

Employee NameHolsinger,<br/>Michael/HOBEmployee NumberAAB00082885Company/SubCompanyLGI/LGEThrough Date14-DEC-2013Tracking NumberER01415874

Summary

Expense Report Total	1,083.40
Amount Due to Company	.00
Amount Due to Credit Card	778.40
Amount Due to Employee	305.00
Amount Applied to Credit Card	305.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amoun
03-DEC-2013	E27	474468.RA.CM.01	Hotel	LPR 18	Control of the Contro	139.00
3-DEC-2013	E27	474468.RA.CM.01	Hotel Room Tax	LPR 18		16.68
3-DEC-2013	E27	474468.RA.CM.01	Project Allowance	LPR 18		61.00
··					Total for 03-DEC-2013	216.68
4-DEC-2013	E27	474468,RA.CM.01	Hotel	LPR 18		139.00
4-DEC-2013	E27	474468.RA.CM.01	Hotel Room Tax	LPR 18		16.68
4-DEC-2013	E27	474468.RA.CM.01	Project Allowance	LPR 18		61.00
					Total for 04-DEC-2013	216.68
15-DEC-2013	E27	474468.RA.CM.01	Hotel	LPR 18		139.00
5-DEC-2013	E27	474468.RA.CM.01	Hotel Room Tax	LPR 18		16.68
5-DEC-2013	E27	474468.RA.CM.01	Project Allowance	LPR 18		61.00
					Total for 05-DEC-2013	216.68
16-DEC-2013	E27	474468.RA,CM,01	Hotel	LPR 18		139.00
6-DEC-2013	E27	474468.RA.CM.01	Hotel Room Tax	LPR 18		16.68
6-DEC-2013	E27 - 8	474468.RA.CM.01	Project Allowance	LPR 18		61.00
					Total for 06-DEC-2013	216.68
7-DEC-2013	E27	474468.RA,CM,01	Hotel	LPR 18		139.00
7-DEC-2013	E27	474468.RA.CM.01	Hotel Room Tax	LPR 18		16.68
7-DEC-2013	E27	474468.RA.CM.01	Project Allowance	LPR 18		61.00
					Total for 07-DEC-2013	216.68

Mark Alien		

APPROVED BY

Michael Holsinger

SUBMITTED BY

<sup>\*</sup> Electronic signatures validated by CH2M HILL network security



Namo & Address

HOLSINGER, MICHAEL 201 W. MADISON ST. BOX 90

KIRKLIN, IN 46050 US Fosio

Room Arrival Date 427/KSTS 12/3/2013 10:40:00PM 12/9/2013

Departure Date 12/9
Adult/Child 1/0
Room Rate 13

1/0 139.00

RATE PLAN LV6 HH#161764605 DIAMOND

AL: CAR:

If the debiforedit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be dived to the hold, including estimated incidential, through your date of check-out and such funds will not be released for 12 business hours from the date of check-out or longer at the discretion of your financial institution.

Rates subject to applicable sales, occupancy, or outer taxes, Please do not leave any money or items of value unsittended in your sude. A safety deposit boats available for you in the boby, is agree that my fability for this bit is not wakeed and agree to be held personally fable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

In the event of an emergency, it, or compone in my party, require special evacuation assistance due to a physical disability.

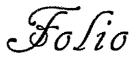
Please indicate yea by checking here: **CONFIRMATION NUMBER: 82457793** 12/8/2013 PAGE date reference description amount 139,00 6 12/3/2013 327349 **CUEST-ROOM** RM - LOCAL TAX 12/3/2013 327349 \$6.95 12/3/2013 327349 RM - STATE TAX \$9.73 12/4/2013 327548 **GUEST ROOM** \$139.00 12/4/2013 327548 RM - LOCAL TAX \$6.95 12/4/2013 327548 RM - STATE TAX \$9.73 \$139.00 **GUEST ROOM** 12/5/2013 327730 327730 , 12/5/2013 RM-LOCAL TAX \$6,95 12/5/2013 327730 RM - STATE TAX \$9.73 12/6/2013 327893 **GUEST ROOM** \$139.00 12/6/2013 327893 RM-LOCAL TAX \$6,95 327893 12/6/2013 RM - STATE TAX \$9.73 12/7/2013 328103 **GUEST ROOM** \$139.00 12/7/2013 328103 RM - LOCAL TAX \$6,95 12/7/2013 328103 RM - STATE TAX \$9.73 328136 VS \*8178 (\$778.40)12/8/2013 \*\*BALANCE \*\* \$0.00 **EXPENSE REPORT SUMMARY** 13 00:00:000 12:00:00AM 013 12:00:00AM13 12:00:00AM \$155.68 \$155.68 \$155.68 **ROOM & TAX** \$155.68 \$155.68 \$155.68 \$155.68 DAILY TOTAL \$155.68 for reservations call 1-800 CALLHOME or visit us online at homewoodsuites.com thanks. folio/cheggo88 account no. date of charge authorization Initial card member name purchases & services establishment no. and location establishment agrees to transmit to card holder for paymen taxes tips & misc. 0.00 signature of card member total amount HILTON M E Horses GD Hittori Grand Vacations HOMEWOOD CONRAD Garden Ion HOME Hilton HHONORS DOUBLETME \*\*\*\*\*



Name & Address

HOLSINGER, MICHAEL 201 W, MADISON ST. BOX 90

KIRKLIN, IN 46050 US



Room Arrival Date Departure Date

427/KSTS 12/3/2013 10:40:00PM 12/9/2013

Adul/Child Room Rate

1/0 139.00

RATE PLAN LV6 HH#181764605 DIAMOND

		_	ĀR:		
CONFIRMATION NUMBER:	82457793	If the debitioned card you are using for check amount to be owned to the hotel, including a sin the date of check-out or longer at the dusting the date of check-out or longer at the dusting Raies subject to applicable sales, occupancy, available for you in the tobby. I agree that my company or association fails to pay for any put the aren't of an emergency, it, or someone is Please indicate yes by checking here:	In is attached to a ban tated incidentale, through a of your financial institu- by other taxes. Please of tability for this bill is no rt of the full amount of a my party, require spec-	corchecking account, a hold will be plaze, it your date of check-out and such funds - tion. I not leave any money or Rema of value u of waked and agree to be held personal hase changes. Jet avacuation assistance due to a physici	ed on the account for the full enticipated dollar wit not be released for 72 business from the first from national first series of the first from the first from the first from the first first from the first from the first first from the first first from the first first from the first fir
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ROOM & TAX DAILY TOTAL	\$155,88 \$155.68	\$778.40 \$778.40			
		TAX SUMMARY	mir e	fare tav	
	ARGE TOTAL	RM - LOCAL TAX	HM + S	FATE TAX \$48.65	
TOTAL PAID	\$695.00 \$695.00	\$34.75 \$34.75		\$46.65	
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for reservations call 1-8	00 CALLHOM	E or visit us online at homew	oodsuites.c	>m	thanks.
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			tips & misc		•
signature of card me	mber		total amor	int •778.40	
W CONRAD HILL	on provider	B Blardenbur Han		HOME Grand Vacations	HILTON



Employee Name Weller, Roy/HOB
Employee Number CCI00033677
Company/SubCompany CCI/CCI

Through Date 23-NOV-2013
Tracking Number ER01399797

Summary

Expense Report Total 1,489.60
Amount Due to Company .00
Amount Due to Credit Card 1,062.60
Amount Due to Employee 427.00
Amount Applied to Credit Card .00

Transaction Loc.	1.				
Date Code	Project #	Expense Type	Business Purpose	Ticket #	Amoun
2-NOV-2013 STD	474468.RA.CM.01	Hotel	Lower Passaic River 112413		132.00
2-NOV-2013 STD	474468.RA.CM.01	Hotel Room Tax	Lower Passaic River 112413		19.80
				Total for 12-NOV-2013	151.80
					Average Control
13-NOV-2013 STD	474468.RA.CM.01	Hotel	Lower Passaic River 112413		132.00
3-NOV-2013 STD	474468.RA.CM.01	Hotel Room Tax	Lower Passaic River 112413		19.80
				Total for 13-NOV-2013	151.80
14-NOV-2013 STD	474468.RA.CM.01	Hotel	Lower Passaic River 112413		132.00
14-NOV-2013 STD	474468.RA,CM.01	Hotel Room Tax	Lower Passaic River 112413		19.80
<u>ina dikintika mini ina kamunin kapata adi mini di di mini di m</u>			<del>damman kalaba kalaba ayi iyo ga ina taka taka kaya daya daya ya kaya ya ka</del> na kalaba kalaba kalaba ka ka ka ka	Total for 14-NOV-2013	151.80
15-NOV-2013 STD	474468.RA.CM.01	Hotel	Lower Passaic River 112413		132.00
15-NOV-2013 STD	474468.RA.CM.01	Hotel Room Tax	Lower Passaic River 112413	And the second s	19.80
Commission of the commission o	اميد و ويونده مو <sub>د</sub> بعد دوم و ماه داد و دارد و مد الله عليه واقع دود مهمود و مهد استون استالها استالها استالها	A BOOK OF THE POST		Total for 15-NOV-2013	151.80
16-NOV-2013 STD	474468.RA.CM.01	Hotel	Lower Passaic River 112413		132.00
16-NOV-2013 STD	474468.RA.CM.01	Hotel Room Tax	Lower Passaic River 112413		19.80
				Total for 16-NOV-2013	151.80
17-NOV-2013 STD	474468.RA.CM.01	Hotel	Lower Passaic River 112413		132.00
17-NOV-2013 STD	474468.RA.CM.01	Hotel Room Tax	Lower Passaic River 112413		19.80
				Total for 17-NOV-2013	151.80
					1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
18-NOV-2013 STD	474468.RA.CM.01	Project Allowance	Lower Passaic River 112413		61.00
* UserN	lote: See Attached TDA	letter.			
18-NOV-2013 STD	474468.RA.CM.01	Hotel	Lower Passaic River 112413		132.00
18-NOV-2013 STD	474468.RA.CM.01	Hotel Room Tax	Lower Passaic River 112413		19.80
				Total for 18-NOV-2013	212.80
					The second secon
19-NOV-2013 STD	474468.RA.CM.01	Project Allowance	Lower Passaic River 112413		61.00
The Control of the Co	The second of th	ang an ann an air an an air ann an Aireann a	193	Total for 19-NOV-2013	61.00

20-NOV-2013 STD 474468.RA.CM.01 Project Allowance Lower Passaic River 112413		61.00
	Total for 20-NOV-2013	61.00
	Experience of the control of the con	
21-NOV-2013 STD 474468 RA CM.01 Project Allowance Lower Passaic River 112413		61.00
2 1-14 CV-2013   STD   41-44-90 RA CW.01   Froject Allowance   Lower Fassaic River   1/24-13	Total for 21-NOV-2013	61.00
	Section 1995 Annual Control Se	etulio z bastri-tritv
22-NOV-2013 STD 474468.RA.CM.01 Project Allowance Lower Passaic River 112413		61.00
	Total for 22-NOV-2013	61.00
	Section of the Control of the Contro	
23-NOV-2013 STD 474468.RA.CM.01 Project Allowance Lower Passaic River 112413		61.00
	Total for 23-NOV-2013	61.00
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24-NOV-2013 STD 474468.RA.CM.01 Project Allowance Lower Passaic River 112413		61.00
	Total for 24-NOV-2013	61.00
	Education and the second of th	

Gary Foster	Roy Weller
APPROVED BY	SUBMITTED BY

<sup>\*</sup> Electronic signatures validated by CH2M HILL network security



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Name & Address

WELLER, ROY 5691 MESSING RD VALLEY SPGS, CA 95252

Suite /07/KSTN Arrival Date 10/22/2013 7:31:00PM Departure Date 12/31/2013

Adult/Child Room Rate

CONFIRMATION NUMBER : 83580556

11/24/2013 PAGE 1

DATE	REFERENCE	DESCRIPTION			AMOUNT		
11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/13/2013 11/13/2013 11/13/2013 11/13/2013 11/14/2013 11/14/2013 11/14/2013 11/15/2013 11/15/2013 11/16/2013 11/16/2013	449995 450230 450230 450230 450230 450476 450476 450476 450678 450678 450678 450893 450893 450893 451068 451068 451068	BALANCE FORWARD VS 18080 GUEST ROOM ROOM 5% OCCUPANCY TX ROOM 3% MUNICIPAL OCC TX ROOM 7% NU STATE SALES TAX GUEST ROOM ROOM 5% OCCUPANCY TX ROOM 3% MUNICIPAL OCC TX ROOM 7% NU STATE SALES TAX GUEST ROOM ROOM 5% OCCUPANCY TX ROOM 7% NU STATE SALES TAX GUEST ROOM ROOM 5% OCCUPANCY TX ROOM 7% NU STATE SALES TAX GUEST ROOM ROOM 5% OCCUPANCY TX ROOM 5% NU STATE SALES TAX ROOM 7% NU STATE SALES TAX			\$1,669,80 (\$1,062,60) \$132,00 \$6,60 \$3,96 \$9,24 \$132,00 \$6,60 \$3,96 \$9,24 \$132,00 \$6,60 \$3,96 \$9,24 \$132,00 \$6,60 \$3,96 \$9,24 \$132,00 \$6,60 \$3,96 \$3,24 \$1,32,00 \$6,60 \$3,96 \$3,24 \$1,32,00 \$6,60 \$3,96 \$3,24 \$1,32,00 \$6,60 \$3,96 \$3,24 \$1,32,00 \$6,60 \$3,96 \$3,24		VALDORI AND
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Name & Address

WELLER, ROY 5691 MESSING RD

VALLEY SPGS, CA 95252

Suite 707/KSTN
Arrival Date 10/22/2013 7:31:00PM
Departure Date 12/31/2013

Adult/Child Room Rate

RATE PLAN S-GVT HH#962736121 DIAMOND

AL CAR:

CONFIRMATION NUMBER: 83580556

11/24/2013 PAGE 2

	REFERENCE	DESCRIPTION		AMOUNT	-
11/17/2013	451287	GUEST ROOM		\$132.00	· XM7
11/17/2013	451287	ROOM 5% OCCUPANCY TX		\$6.60	W
11/17/2013	451287	ROOM 3% MUNICIPAL OCC TX		\$3.96	- WALDONE ASTORNA
11/17/2013	451287	ROOM 7% NJ STATE SALES TAX	<u> </u>	\$9.24	ndspakkent b.
11/18/2013	451571	GUEST ROOM		\$132.00	Orași de la companie
11/18/2013	451571	ROOM 5% OCCUPANCY TX		\$6.60	West
11/18/2013	451571	ROOM 3% MUNICIPAL OCC TX	. [	5 4 1 1 L	CONRAD
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Temporary Project Assignment Agreement Orginal/Mobilization - Start Date: 19-Aug 13 Con: CO02043677 Project Name: LPR RM 10.9 UPLOAD Total Assignment Cost Project Manager: Gary Foster Stjort Term Comestic Analysis Total Jan Assistance: Chy/Local Tax Upliff: You Assignment Office Location Cude: NWC 12:001-13

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LPR 101613-1 |124/3-1 LPR 101613-1 11.0313-1 11.1013-1 11.1713-1





Employee NameWeller, Roy/HOBEmployee NumberCCI00033677Company/SubCompanyCCI/CCIThrough Date01-DEC-2013Tracking NumberER01405193

Summary

Expense Report Total	1,062.60
Amount Due to Company	.00
Amount Due to Credit Card	1,062.60
Amount Due to Employee	.00
Amount Applied to Credit Card	.00.

Transaction Loc. Date Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
19-NOV-2013 STD	474468.RA.CM.01	Hotel	Lower Passaic River 120213		132,00
19-NOV-2013 STD	474468.RA.CM.01	Hotel Room Tax	Lower Passaic River 120213		19.80
			1	Total for 19-NOV-2013	151.80
20-NOV-2013 STD	474468.RA.CM.01	Hotel	Lower Passalc River 120213		132.00
20-NOV-2013 STD	474468.RA.CM.01	Hotel Room Tax	Lower Passaic River 120213	A CONTROL OF THE CONT	19.80
3	***************************************		1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1	Total for 20-NOV-2013	151.80
21-NOV-2013 STD	474468.RA.CM.01	Hotel	Lower Passaic River 120213		132,00
21-NOV-2013 STD	474468.RA.CM.01	Hotel Room Tax	Lower Passaic River 120213		19.80
				Total for 21-NOV-2013	151.80
22-NOV-2013 STD	474468.RA.CM.01	Hotel	Lower Passaic River 120213		132.00
22-NOV-2013 STD	474468.RA.CM.01	Hotel Room Tax	Lower Passaic River 120213	The second secon	19.80
				Total for 22-NOV-2013	151.80
23-NOV-2013 STD	474468.RA.CM.01	Hotel	Lower Passaic River 120213		132.00
23-NOV-2013 STD	474468.RA.CM.01	Hotel Room Tax	Lower Passaic River 120213		19.80
				Total for 23-NOV-2013	151.80
24-NOV-2013 STD	474468.RA.CM.01	Hotel	Lower Passaic River 120213		132.00
24-NOV-2013 STD	474468.RA.CM.01	Hotel Room Tax	Lower Passaic River 120213		19.80
				Total for 24-NOV-2013	151.80
25-NOV-2013 STD	474468.RA.CM.01	Hotel	Lower Passaic River 120213		132.00
25-NOV-2013 STD	474468.RA.CM.01	Hotel Room Tax	Lower Passaic River 120213		19.80
			***	Total for 25-NOV-2013	151.80

## **Gary Foster**

APPROVED BY

**Roy Weller** 

SUBMITTED BY

<sup>\*</sup> Electronic signatures validated by CH2M HILL network security

HOMEWOOD SUITES BY HILTON

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Name & Address

WELLER, ROY 6691 MESSING RD

VALLEY SPGS, CA 95252

Suite Arrival Date Departure Date 707/KSTN 10/22/2013 7:31:00PM 12/31/2013

Adul/Child Room Rate

1/0 132:00

RATE PLAN S-GVT HH#962736121 DIAMOND AL:

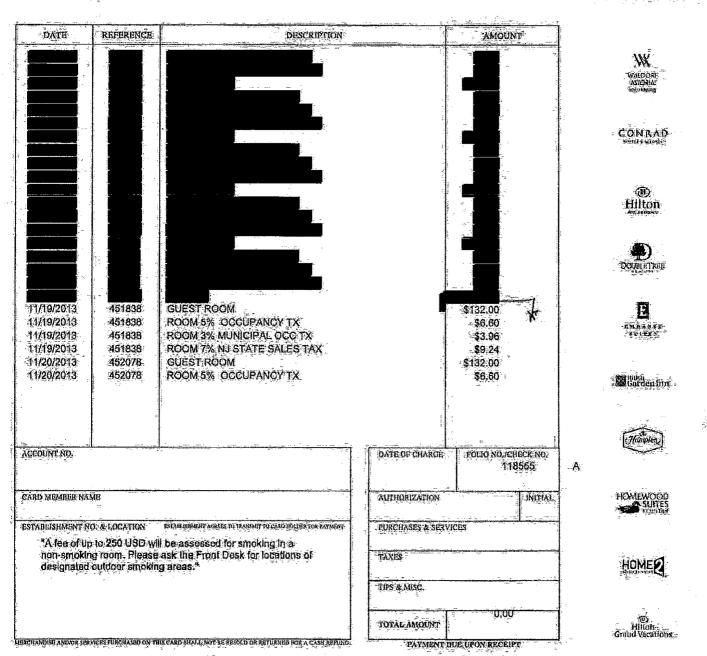
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CONFIRMATION NUMBER: 89580556

12/1/2013 PAGE 5

HILTON HHONORS



LPR 120213-2



-125 Route 17 South + East Rutherford, MJ 07073 Phone (201) 460-9030 + Fax (201) 460,9031 Reservations www.hometwoodspites.com or 1-800-CALU-HOME &

Name & Address

WELLER: ROY 5691 MESSING RD

VALLEY SPGS, GA 95252

Suite 707/KSTN Arrival Date 10/22/2013 7:31:00PM Departure Date 12/31/2013

Adult/Child Room Rate

RATE PLAN S. GVT HIH#962736121 DIAMOND ALL CAR

CONFIRMATION NUMBER: 83580556

12/1/2013 PAGE 6

DATE	REFERENCE	DESCRIPTION	AMOUNT	
/20/2013	452078	ROOM 3% MUNICIPAL OCC TX	\$3.96	W
/20/2013	452078	ROOM 7% NJ STATE SALES TAX	\$9.24	WALDORF
/21/2013	452343	GUEST ROOM	\$132.00	ASTORIA
/21/2013	452343	ROOM 5% OCCUPANCY TX	\$6.60	At one of
/21/2013	452343	ROOM 3% MUNICIPAL OCC TX	\$3,96	
/21/2013	452343	ROOM 7% NJ STATE SALES TAX	\$9,24	in the second of
/22/2013	452564	GUEST ROOM	\$132.00	CONRAD
/22/2013	452564	ROOM 5% OCCUPANCY TX	\$6.60	44
/22/2013	452564	ROOM 3% MUNICIPAL OCC TX	\$3,96	** .
12212013	452564	ROOM 7% NJ STATE SALES TAX	\$9.24	
/23/2013	452742	GUEST ROOM	\$132.00	<b>.</b>
/23/2013	452742	ROOM 5% OCCUPANCY TX	\$6.60	Hilton
/23/2013	452742	ROOM 3% MUNICIPAL OCC TX	\$3.96	en ris shinoris
/23/2013	452742	ROOM 7% NJ STATE SALES TAX	\$9,24	
/24/2013	453043	GUEST ROOM	\$132.00	
/24/2013	453043	ROOM 5% OCCUPANCY TX	\$6,60	
/24/2013	453043	ROOM 3% MUNICIPAL OCC TX	\$3.96	-John Tara
/24/2013	453043	ROOM 7% NJ STATE SALES TAX	\$9,24	T GAST
/25/2013	453367	GUEST ROOM	\$132.00	
/25/2013	453357	ROOM 5% OCCUPANCY TX	\$6.60	<b>B</b>
/25/2013	453357	ROOM 3% MUNICIPAL OCC TX	\$3.96	EVOLES.
/25/2013	453357	ROOM 7% NJ STATE SALES TAX	\$9.24	Burran
/26/2013	453426	-VS *8080	(\$1,062,60)	
/26/2013	453645	GUEST ROOM	\$132.00	
/26/2013	453645	ROOM 5% OCCUPANCY TX	\$6,60	Ninga Gairlen linn
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			TIPS & MISC.	
			UOU	~ (a)
		1 1.7	TOTAL AMOUNT	Fillon

LPR 120213-3

**EXPENSE REPORT** 



**Employee Name** 

Weller,

Roy/HOB

**Employee Number** 

CCI00033677

Company/SubCompany CCI/CCI

**Tracking Number** 

**Through Date** 

01-DEC-2013 ER01403709

Summary

**Expense Report Total** 173.38 **Amount Due to Company** .00 123.38 **Amount Due to Credit Card** 50.00 **Amount Due to Employee Amount Applied to Credit Card** .00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
21-NOV-2013	STD 4	174468.RA.CM,01	Auto - Gas	Lower Passaic A 120113		64.50
					Total for 21-NOV-2013	64.50
23-NOV-2013	STD 4	174468.RA.CM.01	Auto - Gas	Lower Passaic A 120113		31,10
	,	Control of the section of the sectio			Total for 23-NOV-2013	31.10
25-NOV-2013	STD 4	174468.RA.CM.01	Auto - Gas	Lower Passaic A 120113		27.78
20 00 800 00 PM (2000 00 00 00 00 00 00 00 00 00 00 00 00	A Comment	200 T			Total for 25-NOV-2013	27.78
- Anna	70 A 50 A	e de la companya de l			and the state of t	
\$1262	Exit.	ember of the state	A service of the serv			Control grant March 1997
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					enderstaden i strade ette vatatil etteta, riterri juris juris juris juris juris jaritati (m. 1914).	the second of th

Gary Fos	ter
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APPROVED BY

**Roy Weller** 

SUBMITTED BY

<sup>\*</sup> Electronic signatures validated by CH2M HILL network security

Juck

WELCOME

SALES RECEIPT 57 542 8275Ø4 SHELL 165 PATERSON AVE WALLINGTON NJ Ø7Ø57

DATE 11/25/13 1:15PM INVOICE# 765669 AUTH# 006402 UISA ACCOUNT NUMBER XXXX XXXX XXXX 8080 WELLER/ROY H

PUMP PRODUCT \$/G 03 PLUS \$3.899

GALLONS FUEL TOTAL 7.124 \$ 27.78

TOTAL SALE \$ 27.78

Save 10cpg Instantly at Shell when you earn 100 points at Stop & Shop.

Pick up a prochure at your local Shell for more details.

THANK YOU COME BACK SOON

Ball

WELCOME

SALES RECEIPT 57 542 927504 9HELL 165 PATERSON AVE WALLINGTON NJ 07057

DATE 11/23/13 12:03PM INVOICE# 762443 AUTH# 038335 VISA ACCOUNT NUMBER XXXX XXXX XXXX 9080 WELLER/ROY H

PUMP PRODUCT \$/G 04 UNLD \$3,289

GALLONS FUEL TOTAL 9,426 \$ 31.10

TOTAL SALE \$ 91.10

Save 10cpg Instantly at Shell When you earn 100 points at Stop & Shop.

Pick up a brochure at your local Shell for more details,

> THANK YOU COME BACK SOON

Amak Boal

SALES RECEIPT 57.542 927504 SHELL 165 PATERSON AVE UALLINGTON NJ 07067

DATE 1/221/19 8:41AM INVOICE# 759092 AUTH# 013125 UISA 4 ACCOUNT NUMBER XXXX XXXX 8280 WELLER/RCY H

PU \$2R6DUCT \$7G% 783 UNLD \$3.219

GALLONS FUEL TOTAL EN. 036 , \$ 64.50

TOTAL SALE # 64.50

Save 10cpg instantiu at Shell when you earn 100 points at Stopl&IShop:

Pick up a prochure it sair lobal Shell You more details.

> THANK YOU ME BACK SOON

250 cm (Carlotte Communication Communication

LPR A 120113-1



**Employee Name** 

Weller,

Roy/HOB

**Employee Number** 

CCI00033677

Company/SubCompany CCI/CCI **Through Date** 

30-NOV-2013

**Tracking Number** 

ER01403707

Summary

**Expense Report Total** 427.00 **Amount Due to Company** .00 **Amount Due to Credit Card** .00 **Amount Due to Employee** 427.00 **Amount Applied to Credit Card** .00

Transaction Loc.	Project #	Expense Type	Business Purpose	Ticket #	Amount
Date Code 25-NOV-2013 STD 4	74468.RA.CM,01	Project Allowance	Lower Passaic River 120113		61.00
	e: See attached TDA	1	NOTE: COMMENT OF THE	en annagen kommunikan derengan dan menanga	
			A Anna de	Total for 25-NOV-2013	61.00
26-NOV-2013 STD 4	74468.RA.CM.01	Project Allowance	Lower Passalc River 120113		61.00
ayevengersseer asser een seit er vil <b>leinet</b> e er <u>er versteer</u>	A STATE OF THE PROPERTY OF THE	A control of the cont	The control of the co	Total for 26-NOV-2013	61.00
27-NOV-2013 STD 4	74468.RA.CM.01	Project Allowance	Lower Passalc River 120113		61.00
		Lander Research		Total for 27-NOV-2013	61.00
28-NOV-2013 STD 4	74468.RA.CM:01	Project Allowance	Lower Passalc River 120113		61.00
ю:NCV=2015 Э.ТР 4	74400.KA, CW.U.	Project Allowance	Lower Fassaic River 1201 5	Total for 28-NOV-2013	61.00
			1	No. 42 Case 10. March 20. 10. 10. 10. 10. 10. 10. 10. 10. 10. 1	
9-NOV-2013 STD 4	74468.RA.CM.01	Project Allowance	Lower Passaic River 120113		61.00
				Total for 29-NOV-2013	61.00
30-NOV-2013 STD 4	74468.RA.CM.01	Project Allowance	Lower Passaic River 120113	Control of the Contro	61,00
				Total for 30-NOV-2013	61.00
01-DEC-2013 STD 4	74468.RA.CM.01	Project Allowance	Lower Passaic River 120113		61.00
	alanda tantana aya si wajin 19. 19. 19. 19. 19. 19. 19. 19. 19. 19.			Total for 01-DEC-2013	61.00

**Gary Foster** 

APPROVED BY

**Roy Weller** 

SUBMITTED BY

<sup>\*</sup> Electronic signatures validated by CH2M HILL network security

Temporary Project Assignment Agreement MANN COMOSSATI Original/Mobilization - Start Date: 19404-14 Perspect till misser: 4/4468 RA Cht.01 mployee Name: Koy Weller Project Names: LPR MM LOS UPLOADS es Office Location Code: MAD Total Assignment Cost 45,151 Project Manager: Gary Foster State fax Ushin: Yes Total Tax Assistance: Sport form Domestic Assignment άš Assignment Office Location Code: NWC City/Local Tax Upint: Yes Revision Number. Revision Effective Data 12.00 43

bolik, independent of or in anyone of actual electuses, a <u>Express</u> - an amount based on the actual cost, incurred, SETINGS - Parest smooth received through payor to appear or the pay check/ pay with . ETS amounts provided because a submitted and resolutions of the provident to appear some the provident and the provident of the provident and the provident of the provident and t

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griging - Per Day: \$132 - Strang Day(s): 2	Expense	ins.	One lime	<b>\$</b> <sup>7</sup>	3 341	Colores Actual Depotes of a KTS - Afrock TDA Adjointers and Reconst
dails & incidentals - Per Day: \$65 Trippel Baij[3]: *	tions	101	Gratine	5.	5 122	Sides Artificiens of CIS. Article 10a Agreement one Berkut
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Abbillistion Allowance (Gross \$ - Bafore Taxes)	4//4	NIA	NA	n/a	NA.	
Dependent Transportation: N/A	4/%	H/A	N/A	NIA	NX	
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Moving Personal Items	#/A	NIA	W/A	HVA	NIA	The state of the s
Percobilipation Allowance (Gross 5 - Before Taxes)	ија	16/4	. N/A		N/A	
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EmployeeConnect - TDA Consultant Approval Project Manager/Designae Appropries

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productively please conner the Customer Service number on your 10 card. If your medical plan is no longer available, you may elect to change your medical plants no longer available, you may elect to change your medical plants. teraion 64411, regulding your benefits choices. All manges to your marked plan must be made which 10 days of your assignment.

ot College (U.). is a "resumble be will relationable of an indoffuse discretion. In other words, the employment of each empl yes with the company is not subject to a contract of employment restricting the employee's di nth of sixthesia natice, for sey lawful fearon or for no reason at all, and with or w loyer's employment, as an "sewer" employer, the company retains the right of all times to office of a factor of an exploying a employment in or an analyse of the process of an employer and the employment in the employer and the employment in the employment employer and the employment employment in the employment employment

Form Rev Date: 04/03/2012

LPR 101613-1 110413-1
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111713-1



**Employee Name** 

Weller,

Roy/HOB

**Employee Number** 

CCI00033677

Company/SubCompany CCI/CCI

**Through Date Tracking Number** 

03-DEC-2013

STD

474468.RA.CM.01

11-DEC-2013

ER01414306

Summary

**Expense Report Total** 2,035.80 **Amount Due to Company** .00 1,669.80 **Amount Due to Credit Card** 

**Amount Due to Employee** 

366.00

**Amount Applied to Credit Card** 

.00

Transaction Lo	c. le Project #	Expense Type	Business Purpose	Ticket #	Amoun
26-NOV-2013 STE	474468.RA.CM.01	Hotel	Lower Passaic River 121213		132.00
6-NOV-2013 STE	474468.RA.CM.01	Hotel Room Tax	Lower Passaic River 121213		19.80
				Total for 26-NOV-2013	151.80
7-NOV-2013 STD	474468.RA.CM.01	Hotel	Lower Passaic River 121213	Section 1	132.00
7-NOV-2013 STC	474468.RA.CM.01	Hotel Room Tax	Lower Passaic River 121213		19.80
				Total for 27-NOV-2013	151.80
8-NOV-2013 STE	474468.RA.CM.01	Hotel	Lower Passaic River 121213		132.00
8-NOV-2013 STC	474468.RA.CM.01	Hotel Room Tax	Lower Passaic River 121213		19.80
				Total for 28-NOV-2013	151.80
9-NOV-2013 STE	474468.RA.CM.01	Hotel	Lower Passaic River 121213		132.00
9-NOV-2013 STC	474468.RA.CM.01	Hotel Room Tax	Lower Passaic River 121213		19.80
0-NOV-2013 STC	- 1474400 DA GU OA	Hotel	Lower Passaic River 121213		
U-14-74-2010 101L	4/4468.KA.UM.U				132.00
The state of the s		Hotel Room Tax	Lower Passaic River 121213		132.00 19.80
and the second s		e to a second control of the second control	The second secon	Total for 30-NOV-2013	And the Control of th
0-NOV-2013 STE	474468.RA,CM.01	Hotel Room Tax	Lower Passalc River 121213	Total for 30-NOV-2013	19.80 <b>151.80</b>
0-NOV-2013 STE	474468.RA.CM.01	Hotel Room Tax	Lower Passalc River 121213  Lower Passalc River 121213		19.80 151.80
0-NOV-2013 STE	474468.RA.CM.01	Hotel Room Tax	Lower Passalc River 121213		19.80 151.80 132.00 19.80
0-NOV-2013 STE	474468.RA.CM.01	Hotel Room Tax	Lower Passalc River 121213  Lower Passalc River 121213		19.80 151.80
0-NOV-2013 STE 1-DEG-2013 STE 1-DEG-2013 STE	474468.RA.CM.01 474468.RA.CM.01 474468.RA.CM.01	Hotel Room Tax  Hotel Hotel Room Tax	Lower Passalc River 121213  Lower Passalc River 121213  Lower Passalc River 121213		19.80 151.80 132.00 19.80 151.80
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0-NOV-2013 STE 1-DEG-2013 STE 1-DEG-2013 STE 2-DEC-2013 STE 2-DEC-2013 STE	474468.RA.CM.01 474468.RA.CM.01 474468.RA.CM.01 474468.RA.CM.01 474468.RA.CM.01	Hotel Room Tax Hotel Hotel Room Tax Project Allowance	Lower Passaic River 121213  Lower Passaic River 121213  Lower Passaic River 121213  Lower Passaic River 121213		19.80 151.80 132.00 19.80 151.80
0-NOV-2013 STE 1-DEG-2013 STE 1-DEG-2013 STE 2-DEC-2013 STE 2-DEC-2013 STE	474468.RA.CM.01 474468.RA.CM.01 474468.RA.CM.01 474468.RA.CM.01 474468.RA.CM.01	Hotel Room Tax  Hotel Hotel Room Tax  Project Allowance Hotel	Lower Passaic River 121213	Total for 01-DEC-2013	19.80   151.80   132.00   151.80
0-NOV-2013 STE	474468.RA.CM.01 474468.RA.CM.01 474468.RA.CM.01 474468.RA.CM.01 474468.RA.CM.01 474468.RA.CM.01	Hotel Room Tax  Hotel Hotel Room Tax  Project Allowance Hotel	Lower Passaic River 121213	Total for 01-DEC-2013	19.80   151.80   132.00   19.80   132.00   19.80   19.80   212.80

Lower Passaic River 121213

Hotel Room Tax

Total for 03-DEC-2013

19.80

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		1988 1982 18. To July 18.
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		Transport to the second second

Total for 07-DEC-2013 61.00

04-DEC-2013	STD	474468.RA.CM.01	Project Allowance	Lower Passaic River 121213		61.00
04-DEC-2013	STD	474468,RA.CM.01	Hotel	Lower Passaic River 121213		132.00
04-DEC-2013	STD	474468.RA.CM.01	Hotel Room Tax	Lower Passaic River 121213		19.80
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Total for 04-DEC-2013	212.80
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05-DEC-2013	STD	474468.RA.CM.01	Project Allowance	Lower Passaic River 121213		61.00
05-DEC-2013	STD	474468.RA.CM.01	Hotel	Lower Passaic River 121213		132.00
5-DEC-2013	STD	474468.RA,CM.01	Hotel Room Tax	Lower Passaic River 121213	A North Control of the Control of th	19.80
					Total for 05-DEC-2013	
						212.80
					Total for US-DEC-ZUIS	
06-DEC-2013	STD	474468.RA.CM.01	Project Allowance	Lower Passalc River 121213		
	STD	474468.RA.CM.01 474468.RA.CM.01	Project Allowance Hotel	Lower Passaic River 121213  Lower Passaic River 121213		
06-DEC-2013	(47)					61.00
06-DEC-2013 06-DEC-2013 06-DEC-2013	STD	474468.RA.CM.01	Hotel	Lower Passaic River 121213		61.00 132.00

_	
Garv	Foster

APPROVED BY

**Roy Weller** 

SUBMITTED BY

<sup>\*</sup> Electronic signatures validated by CH2M HILL network security



125 Raute 17 South • East Rutherford, NJ 07073 Phone (201) 460-9030 • Pax (201) 460-9031 Reservations www.homewoodsuites.com or 1-800-CALL-HOME ®

Suite Arrival Date Departure Date

)7/KSTN )/22/2013 7:31:00PM

Adult/Child Room Rate

1/0 \$132,00

RATE PLAN S-GVT HH# 962736121 DIAMOND AL BONUS AL CA

Confirmation: 83580556

WELLER, ROY 5691 MESSING RD

VALLEY SPGS, CA 95252

Name & Address

12/7/2013 PAGE

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11/26/2013	453645	GUEST ROOM	\$132.00
11/26/2013	453645	ROOM 5% OCCUPANCY TX	\$6,60
11/26/2013	453645	ROOM 3% MUNICIPAL OCC TX	\$3.96
11/26/2013	453645	ROOM 7% NJ STATE SALES TAX	\$9.24
11/27/2013	453860	GUEST ROOM	<b>. \$132.0</b> 0
		LPR 121213-2	

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# EXPRESS CHECK-OUT

Good Morning! We hope you enjoyed your atay. With Express Check-Out there is no need to stop at the Front Desk to check out,

- Please review his statement. It is a record of your charges as of late last evening.
- For any charges after your account was prepared, you may: h pay at the time of purchase.
- tcharge purchases to your account, then stop by the Front Desk for an
- \_updated statement.

  \* or request an updated statement be mailed to you within two business days.

Simply call the Front Desk from your room and tell us when you are ready to depart. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room.

Please call the Front Desk if you wish to extend your stoy or if you have any questions about your account.

TAXES

TIPS & MISC.

TOTAL AMOUNT

- 0.00

AUTHORIZATION

PURCHASES & SERVICES

118555

INITIAL

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PAYMENT DUE UPON RECRIPT - LISS PER MONTH INTEREST CHARGE WILL BE APPLIED TO ALL PAST DUE INVOICES.



125 Route 17 South • East Rutherford, NJ 07073 Phone (201) 460-9030 • Fax (201) 460-9031 Reservations
www.homewoodsuites.com or 1-800-CALL-HOME @

Arrival Date Departure Date

707/KSTN 10/22/2013 7:31:00PM 12/7/2013

Adult/Child Room Rate

1/0 \$132,00

RATE PLAN S-GVT HH# 962736121 DIAMOND AL BONUS AL CAR

Confirmation: 83580556

WELLER, ROY 5691 MESSING RD

VALLEY SPGS, CA 95252

Name & Address

12/7/2013

PAGE

DATE	REPERENCE	DESCRIPTION	AMOUNT
11/27/2013	453860	ROOM 5% OCCUPANCY TX	\$6.60
11/27/2013	453860	ROOM 3% MUNICIPAL OCC TX	\$3.96
11/27/2013	453860	ROOM 7% NJ STATE SALES TAX	\$9.24
11/28/2013	454041	GUEST ROOM	\$132.00
11/28/2013	454041	ROOM 5% OCCUPANCY TX	\$6,60
=11/28/2013	454041	ROOM 3% MUNICIPAL OCC TX	\$3.96
×11/28/2013	454041	ROOM 7% NJ STATE SALES TAX	\$9.24
11/29/2013	454231	GUEST ROOM	\$132.00
11/29/2013	454231-	ROOM 5% OCCUPANCY TX	\$6.60
11/29/2013	454231	ROOM 3% MUNICIPAL OCC TX	\$3.96
11/29/2013	454231	ROOM 7% NJ STATE SALES TAX	\$9,24
11/30/2013	454400	GUEST ROOM.	\$132.00
11/30/2013	454400	ROOM 5% OCCUPANCY TX	\$6.60
11/30/2013	454400	ROOM 3% MUNICIPAL OCC TX	\$3.96
11/30/2013	454400	ROOM 7% NJ STATE SALES TAX	\$9.24
12/1/2013	454619	GUEST ROOM	\$132.00
12/1/2013	454619	ROOM 5% OCCUPANCY TX	\$6.60
12/1/2013	454619	ROOM 3% MUNICIPAL OCC TX	\$3.96
12/1/2013	454619	ROOM 7% NJ STATE SALES TAX	\$9.24
12/2/2013	454859	GUEST ROOM	\$132.00
12/2/2013	454859	ROOM 5% OCCUPANCY TX	\$6.60
12/2/2013	454859	ROOM 3% MUNICIPAL OCC TX	\$3.96
12/2/2013	454859	ROOM 7% NJ STATE SALES TAX	\$9.24
12/3/2013	454905	V\$ *8080	(\$1,062.60)
12/3/2013	455140	GUEST ROOM	\$132.00
			o, da walayaya jiya ji
		LPR 12/2/3-3	
<u> </u>		DATE OF	CHARGE FOLIO NO /CHECK NO.

# EXPRESS CHECK-OUT

Good Morning! We hope you enjoyed your stay, With Express Check-Out there is no need to stop at the Front Desk to check out.

- Please review this statement. It is a record of your charges as of late last
- For any charges after your account was prepared, you may:
- + pay at the time of purchase.
- + charge purchases to your account, then stop by the Front Desk for an updated statement.
- + or request an updated statement be mailed to you within two business days. Simply call the Front Desk from your room and tell us when you are ready to depart. Your account will be automatically checked out and you may use this

statement as your receipt. Feel free to leave your key(s) in the room. Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

	118555	Α
AUTHORIZATION		INITIAL
PURCHASES & SERVICE	S	
TAXES		
TIPS & MISC.		
TOTAL AMOUNT	0	00

PAYMENT DUE UPON RECEIPT - 1.5% PER MONTH INTEREST CHARGE WILL BE APPLIED TO ALL PAST DUE INVOICES.



125 Route 17 South . East Rutherford, NJ 07073 Phone (201) 460-9030 \* Fax (201) 460-9031 Reservations

vw.homewoodsuites.com or 1-800-CALL-HOME ®

Suite Arrival Date Departure Date

10/22/2013 7:31:00PM 12/7/2013

Adult/Child Room Rate

1/0 \$132.00

RATE PLAN S-G\ HH# 962736121 DIAMOND AL BONUS AL CAR

Confirmation: 83580556

12/7/2013

WELLER, ROY

5691 MESSING RD

VALLEY SPGS, CA 95252

Name & Address

PAGE

DATE REFERENCE DESCRIPTION AMOUNT 12/3/2013 455140 **ROOM 5% OCCUPANCY TX** \$6.60 12/3/2013 455140 **ROOM 3% MUNICIPAL OCC TX** \$3,96 12/3/2013 ROOM 7% NJ STATE SALES TAX 455140 \$9.24 12/4/2013 455439 **GUEST ROOM** \$132,00 12/4/2013 455439 **ROOM 5% OCCUPANCY TX** \$6.60 ROOM 3% MUNICIPAL OCC TX 12/4/2013 455439 \$3.96 12/4/2013 455439 **ROOM 7% NJ STATE SALES TAX** \$9.24 12/5/2013 455688 **GUEST ROOM** \$132.00 12/5/2013 455688 **ROOM 5% OCCUPANCY TX** \$6.60 12/5/2013 455688 **ROOM 3% MUNICIPAL OCC TX** \$3.96 12/5/2013 455688 **ROOM 7% NJ STATE SALES TAX** \$9.24 12/6/2013 456011 **GUEST ROOM** \$132.00 12/6/2013 456011 **ROOM 5% OCCUPANCY TX** \$6.60 12/6/2013 456011 ROOM 3% MUNICIPAL OCC TX \$3.96 12/6/2013 456011 ROOM 7% NJ STATE SALES TAX \$9.24

LPR 121213-4

ESTIMATED CURRENCY TOTAL

DATE OF CHARGE FOLIO NO /CHECK NO

\$607.20

\$0.00

You have earned approximately 273240 Hilton HHonors points for this stay. Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900 hotels and resorts in 91 countries, please visit HHo

WILL BE SETTLED TO VS \*8080

EFFECTIVE BALANCE OF

# EXPRESS CHECK-OUT

Good Morning! We hope you enjoyed your stay. With Express Check-Out there is no need to stop at the Front Desk to check out.

- Please review this statement. It is a record of your charges as of late last
- For any charges after your account was prepared, you may:
  - + pay at the time of purchase:
  - + charge purchases to your account, then stop by the Front Desk for an updated statement
- + or request an updated statement be mailed to you within two business days. Simply call the Front Desk from your room and tell us when you are ready to depart. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room

Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

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PAYMENT DUE UPON RECEIPT - 1.5% PER MONTH INTEREST CHARGE WILL BE APPLIED TO ALL PAST DUE INVOICES.

## Temporary Project Assignment Agreement

Employe Gen; CO00033677 Project Number: 474453.RA.CM.01 Comobilitation - End Date Total Assignment Cost Project Name: LPR ATA 10.9 UPLOAD mployae Name: Hoy Weller 31-0ec-13 Project Manager: Gary Foster Short Term Comestic Assistancht Employee Office Location Code: BAO lotal las Assistances State Car Upliff: Yes City/Local Fax Uplift: Yes Revision Mockyo Date: 120-115 Project Manager - Adolfonol Region Access (Vals Assignment State: NI

es as bills, receipts are received as convenient widen 40 days. <u>The Time</u> - A single payment useds one: <u>Monthly</u>. Once each month. <u>BL Weelly</u> Everytwick weeks,

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EmployeeConcect - TDA Consultant Approval Project Manager/Designer approval

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offer 202 - AT-WILL DISCLAIMER POUCE: If BI CHIM HILL's policy that all employees are "at avail" employees, Consequently, while CHIM HILL values each of its employees and widnes cach employee success, employment ons, management process, benefit, or proctice. Only benemit ed Officials Can Alter Relationship, The "as west i Neo designated officials of the company. (1) the seprepriate Business Group President or higher level, and (2) naments to the contrary lether writen or kertall made by any other individuals are not authorized, carefor beind upon by the employee, and are weld.

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Form Rev Date: 04/03/2012

LPR 101613-1 110413-1.
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11013-1 120213-1
111713-1 121213-1



## **EXPENSE REPORT**

Forestone Alema	Weller,	Summary	
Employee Name	Roy/HOB	Expense Report Total	645.74
Employee Number	CCI00033677	Amount Due to Company	.00
Company/SubCompany	CCI/CCI	Amount Due to Credit Card	164.24
Through Date	11-DEC-2013	Amount Due to Employee	.00
Tracking Number	ER01414313	Amount Applied to Credit Card	.00.

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket#	Amount	
29-NOV-2013	STD	474468.RA.CM.01	Auto - Gas	Lower Passaic River A 121213		72.40	
	.,				Tatal tan 20 MOV 2042	72.40	

Total for 29-NOV-2013 72.40

03-DEC-2013	SAC	474468.RA.CM.01	Airline - Ticket	Lower Passaic River A 121213	5262175085069	450.50
	* Audil	Note: LOCATION chan	ged. Original value(	(STD) - New value(SAC) - Reason(Oth	ner)	
03-DEC-2013	SAC	474468.RA.CM.01	Airline - Ticket	Lower Passaic River A 121213	8900601897864	31.00
	* Audil	tNote: LOCATION chan	ged. Original value(	(STD) - New value(SAC) - Reason(Oth	ner)	
03-DEC-2013	STD	474468.RA.CM.01	Auto - Gas	Lower Passaic River A 121213		30.59

Total for 03-DEC-2013 512.09

06-DEC-2013 STD	474468.RA.CM.01	Auto - Gas	Lower Passaic River A 121213		61.25
-	•			Total for 06-DEC-2013	61 25

Total for 06-DEC-2013 61.25

Gary Foster	Roy Weller
APPROVED BY	SUBMITTED BY

<sup>\*</sup> Electronic signatures validated by CH2M HILL network security

Huck Bow

WELLOME

SALES RECEIPT 57 542 927504 SHELL 165 PATERSON AVE UALLINGTON NJ 27057

DATE 12/08/13 11;56AM INVOICE# 762581 AUTH# 052243 VISA ACCOUNT NUMBER XXXX XXXX 8080 UELLER/ROY H

PUMP PRODUCT \$/G 04 UNLD \$3.299

GALLONS FUEL TOTAL 18.565 \$ 51.25

TOTAL SALE \$ 61.25

Save 10cpg instantly at Shell when you earn 100 points at Stop & Shop.

Pick up a brochure at your local Shell for more detalls.

THANK YOU E BACK SOON Boat 945

WELCOME

SALES RECEIPT 57 542 927504 SHELL 165 PATERSON AVE UALLINGTON NJ 07057

DATE 12/03/13 8:219M INVOICE# 777196 AUTH# 073711 UISA ACCOUNT NUMBER XXXX XXXX XXXX 8280

PUMP PRODUCT \$/G 03 UNLO \$3.299

GALLONS FUEL TOTAL 9,272 \$ 30.59

TOTAL SALE \$ 30,59

Save 10opg instantly at Shell when you earn 100 points at Stop & Shop.

Pick up a broohure at your local Shell for more details.

> THANK YOU COME BACK SOON

Much Boul

WELCOME

SALES RECEIPT 57 542 827504 SHELL 165 PATERSON AVE WALLINGTON NJ 27057

DATE 11/29/19 10:42AM INVOICE# 771691 AUTH# 045558 VISA ACCOUNT NUMBER XXXX XXXX XXXX 8080 NELLER/ROY H

PUMP PRODUCT \$/G 23 UNLD \$3.299

GALLONS FUEL TOTAL 21,945 \$ 72.40

TOTAL SALE \$ 72.40

Save 10cpg instantly at Shell when you earn 120 points at Stop & Shop.

Pick up a prochure at your local Shell for more details,

THANK YOU COME BACK SOON

#2G9H5C

# Weller, Roy/HOB

From: ch2mhill@tandt.com

Sent: Tuesday, December 03, 2013 11:29 AM

To: - Weller, Roy/HOB; Weller, Roy/HOB; Travel Itinerary Backup

Subject: RETAIN FOR EXPENSE DOCUMENTATION - NAME: WELLER/ROY HARVEY - TRV DATE:

07DEC - ID: NGXG6S

# **CH2M HILL Travel Services**

# DO NOT DELETE THIS EMAIL - You must submit this email as documentation of your air travel expense.

All expenses must be submitted for reimbursement within 60 days. Failure to do so may put reimbursement at risk.

Please take a moment to review this emailed itinerary for accuracy. Failure to report discrepancies to Travel and Transport within 24 hours of receipt may result in additional costs to CH2M HILL.

To receive the most up-to-date information on your itinerary, go to <a href="https://www.viewtrip.com">https://www.viewtrip.com</a>. Your reservation number is NGXG6S.

For up-to-date information on luggage fees assessed by the airlines, please <u>click</u> <u>here.</u>

## To add this to your calendar Add to calendar.

Ticket: 5262175085069 Southwest Airlines

- Lowest priced available airfare: \$450.50
- Ticketed airfare, \$450.50
- . Unallowable cost: \$0.00

<u>Click here</u> to learn about our mobile app eTTek Dash. It is available for Apple iOS, Android, and Blackberry devices..



#### invoice

### Total Invoice Amount: \$481.50

Electronic Ticket Number: 5282175085069

Ticket Amount(\$450.50)

Transaction Fee Number: 8900601897864

Transaction Fee Amount: \$31.00

Form of Payment: VI\*\*\*\*\*\*\*\*\*8080

This ticket information applies to the following flight(s):

SOUTHWEST AIRLINES flight 1924 from Newark to Chicago on December 07 SOUTHWEST AIRLINES flight 1558 from Chicago to Sacramento on December 07 SOUTHWEST AIRLINES flight 599 from Sacramento to Denver on December 11

LPRA121213-Z

ETS Expense Report Page 1 of 2



## **EXPENSE REPORT**

	2 Alica 2 4	Maria de Andreas					
Employee No.		Weller,		Sumn	nary	***************************************	
Employee Na	me	Roy/HOB		Expe	nse Report Total	1,671.20	
Employee Nu		CC100033677		Amo	unt Due to Company	.00	
Company/Sub	-	any CCI/CCI		Amo	unt Due to Credit Card	1,366.20	
Through Date	:	26-DEC-2013		Amo	unt Due to Employee	305.00	
Tracking Num	ber	ER01425028		Amo	unt Applied to Credit Card	.00	
Transaction	Loc.	erica.	l		***************************************		<b>.</b> .
Date	Code	Projectit	Expense 1	уре	Business Purpose	Ticket #	Amount
	-	474468.RA.CM.01	Hotel		Lower Passaic River 122713		132.00
11-DEC-2013	STD	474468.RA.CM.01	Hotel Room	Tax	Lower Passaic River 122713		19.80
						Total for 11-DEC-2013	151.80
12-DEC-2013	STD	474468.RA.CM.01	Hotel		Lower Passaic River 122713		132.00
12-DEC-2013	STD	474468.RA.CM.01	Hotel Room	Tax	Lower Passaic River 122713		19.80
						Total for 12-DEC-2013	151.80
13-DEC-2013	STD	474468.RA.CM.01	Hotel		Lower Passaic River 122713		132.00
13-DEC-2013	<del>,</del>	474468.RA.CM.01	Hotel Room	Tax	Lower Passaic River 122713	<del></del>	19.80
		1	,			Total for 13-DEC-2013	151.80
14-DEC-2013	STD	474468.RA.CM.01	Hotel		Lower Passaic River 122713		132.00
14-DEC-2013	STD	474468.RA.CM.01	Hotel Room	Tax	Lower Passaic River 122713		19.80
15 DEC 2012	letn	474469 DA CM 01	İllətəl		Louis Bosseis Biver 120713	Total for 14-DEC-2013	151.80
15-DEC-2013 15-DEC-2013	ę	474468.RA.CM.01 474468.RA.CM.01	Hotel Room	Tav	Lower Passaic River 122713 Lower Passaic River 122713		132.00
10-02013	1310	1474400.1VA.OM.01	noter (Cont	Iax	LOWER PASSAIC (Tivel 1227 13	Total for 15-DEC-2013	
16-DEC-2013	STD	474468.RA.CM.01	Hotel		Lower Passaic River 122713	1	132.00
<b>———</b>	STD	474468.RA.CM.01	Hotel Room	Тах	Lower Passaic River 122713	-	19.80
16-DEC-2013	3	474468.RA.CM.01	Project Allow		Lower Passaic River 122713	<del>-</del>	61.00
1.0 = = 0 = 0.0	,	Note: See attached TD					
					111111111111111111111111111111111111111	Total for 16-DEC-2013	212.80
17-DEC-2013	STD	474468.RA.CM.01	Hotel	, <del></del>	Lower Passaic River 122713		132.00
17-DEC-2013		474468.RA,CM.01	Hotel Room	Tax	Lower Passaic River 122713		19.80
17-DEC-2013	STD	474468.RA.CM.01	Project Allow	ance	Lower Passaic River 122713		61.00
						Total for 17-DEC-2013	212.80
18-DEC-2013	<del>}</del>	474468.RA.CM.01	Hotel		Lower Passaic River 122713		132.00
18-DEC-2013	<del></del>	474468.RA.CM.01	Hotel Room		Lower Passaic River 122713		19.80
18-DEC-2013	STD	474468.RA.CM.01	Project Allow	/ance	Lower Passaic River 122713	<u></u>	61.00
						Total for 18-DEC-2013	212.80
19-DEC-2013	STD	474468.RA.CM.01	Hotel		Lower Passaic River 122713		132.00

ETS Expense Report Page 2 of 2

Gary Foster				Roy Weller		
					Total for 20-DEC-2013	61.00
20-DEC-2013	BID	[474468.RA.CM.01	Project Allowance	Lower Passaic River 122713	<u></u>	61.00
0.0000	IOTD.	17.1400 DA 011.01	ID (All.	h	-	04.00
			<u> </u>	•	Total for 19-DEC-2013	212.80
19-DEC-2013	STD	474468.RA.CM.01	Project Allowance	Lower Passaic River 122713	]	61.00
19-DEC-2013	STD	474468.RA.CM.01	Hotel Room Tax	Lower Passaic River 122713	_j	19.80

SUBMITTED BY

\* Electronic signatures validated by CH2M HILL network security

APPROVED BY

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WELLER TRIX

VALLEY SPOS, CA 05055

Police Archal Date December Date

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2/13/2013	A67859	ROOM 3% MUNICIPAL DOG TX	ľ	<b>53.6</b> 5
2/13/2013	46786b	RODA 7% AUSTATE SALES TAX		29 34
2/14/2013	453005	EGEST ROOM		#192GC
erierzota	#E8006	ROOM 6% OCCUPANCY TA	1	36.00
M442043	4500BB	ROOM 3% MUNICIPAL DICC 1X	1	33.50
2/14/2013	ASKOSS	ROOM TRANSSTATE SALES TAX:	1	30.24
2015/2013	458267	BUESTROOM		\$152.00
2/15/2015	458287	ROOM O' OCCUPANCY TY	.]	<b>40.00</b>
2/15/2013	450287	ROOM THE INLANCIPAL COC TX		13.00
2715/2013	#58287	ROOM 75 NESTATE SALES TAX		89.34
Magata	438550	GUEST ROOM	:1	3132.00
2/16/2014	458350	ROOM AND DISCURANCE TR	Ī	36.60
2012/2013	450550	ROOM 115 MUNICIPAL OCC 174	1	<b>9306</b>
erocorts	458550	RCOM 75 NESTATE SALES TAX		<b>39</b> .74
2)17/2013	434505	QUEDTROOM	[	2130.00
207/2013	#36805	BOOM 5% OCCUPANCY TA	#	38.60
2017/2013	458806	HOOM 316 MUNICIPAL DOCUM	ľ	\$3.96
2/17/2013	J5880s.	HOOM YOUNG STATE SALES TAX	1	1524
2012/014	458994	GUEST ROOM		1112.00
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ETS Expense Report Page 1 of 1



## **EXPENSE REPORT**

	Weller.		Summ	ary		
Employee Name	Roy/HOB		Expe	nse Report Total	305.00	
Employee Number	CCI00033677	Amount Due to Company		.00.		
Company/SubCompany	CCI/CCI		Amou	ınt Due to Credit Card	.00	
Through Date	14-DEC-2013		Amοι	ınt Due to Employee	305.00	
Tracking Number	ER01415793		Amou	ınt Applied to Credit Card	.00	
Transaction Loc. Code	Project#	Expense	Гуре	Business Purpose	Ticket #	Amount
11-DEC-2013 STD 474	468.RA.CM.01	Project Allow	ance	Lower Passaic River 121513	]	61.00
					Total for 11-DEC-2013	61.00
12-DEC-2013 STD 474	468.RA.CM.01	Project Allow	/ance	Lower Passaic River 121513		61.00
					Total for 12-DEC-2013	61.00
13-DEC-2013 STD 474	468.RA.CM.01	Project Allow	ance	Lower Passaic River 121513	J	61.00
					Total for 13-DEC-2013	61.00
14-DEC-2013 STD 474	468.RA.CM.01	Project Allow	/ance	Lower Passaic River 121513		61.00
					Total for 14-DEC-2013	61.00
15-DEC-2013 STD 474	468.RA.CM.01	Project Allow	/ance	Lower Passaic River 121513	<u></u>	61.00
					Total for 15-DEC-2013	61.00
	<del>- 11 - 11 - 1</del>					
Gary Foster				Roy Weller		

SUBMITTED BY

APPROVED BY

<sup>\*</sup> Electronic signatures validated by CH2M HILL network security

Temporary Project Assignment Agreement Employee Gen; CCI00033677 Original/Mobilization - Start Date: Demobilization - End Date Project Name: LPR RM 10.9 LIPLOAD Total Assignment Costs Total Tax Assistance: Employee Office Location Code: BAD Project Manager: Gary Foster Short Term Domestic Assletic City/Local Tax Liplift: Yes Revision Numbers Federal Project: No Revision Effective Date: Jan-14 Project Manager ; Additional Requirements/Notes

Hotel tax of \$15% added in "Other" \$18/day under "Assignment Accommodations. Fuel and rental car to be expensed per receipts and must be attached to expense rep orked, no receipts required. Rontal car and fuel for will be reimbursed as actuals

Employecconnect—TDA consultant - Additional Remotivements/Notes

Home trips every 2 weeks at alscretion of PM. This revision is to extend the TDA and account for the revised per dieto rates which went into effect as of 20/1/43.

BASSS: Allowance/Per Olimp - a fump sum amount allotted for the particular purpose, Independent of or in advance of actual organizes a capenses - an amount based on the actual cost, incurred METHOD; • Payroll - amount received through payroll to appear on the pay check / pay stub. • ETS - amounts pro vided based an submission and relimbursement through the Expense system/ ETS. FRECULE (C): \* Per Occurrence - Inhumit expenses as bills, receipts are received as convenient within 90 days. One Time - A single payment made one. Monthly - Once each month. 84 Weekly Every two weeks. AMCURE: \* The amount to be paid not based on actual ex-

Mabilization (To Assignment)	Sasis	Method	Frequency	Amount	Maximum	Reimbursoment Notes
Transportation: Air	Expense	EIS	One Time	\$ .	\$ 750	Subject Actual Expense via ETS - Attack TDA Agreement and Receipt
Lodging - Per Day: \$137 - Travel Day(s): 2	Expense	ETS	One Time	\$	\$ 264	Submit Actual Expense via ETS - Attach TOA Agreement and Receipt
Medis & Intidemals - Per Day: \$61 - Travel Day(s): 2	Expense	ETS	One Time	<b>5</b> -	5 122	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
Moving Personal Hems	N/A	N/A	N/A	N/A	N/A	
Mobilization Allowance (Gross 5 - Before Taxes)	n/a	N/A	AVA .	N/A	N/A	
Dependent Transportation: N/A	N/A	N/A	11/4/4	N/A	N/A	
Centrollization (Returning Rome)	88513	Method	Frequency	Avingun <b>t</b>	Maximum	Reimbursement Notes
Transportation: Air	Exponse	EIS	One Time	\$ -	\$ 750	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
Ladging - Per Day: \$132 - Travel Day(s): 2	Expense	ĘŢŞ	One Time	\$ -	\$ 264	Submit Actual Expense via ETS - Attack TUA Agreement and Receipt
Meals & Incidentals - Per Day: 561 - Travel Day(s): 2	Expense	គាន	One Time	\$ -	\$ 122	Submit Actual Expense via ETS - Attack TDA Agreement and Receipt
Maving Personal iterus	-R/A	H/A	N/A	NIA	JI/A	
Demobilization Allowanico (Gross S Before Taxes)	N/A	N/A	N/A	H/A	fi/A	
Dependent Transportation: N/A	N/A	N/A	N/A	N/A	n/A.	
Assignment Actenmodaliers	Basis	Method	Frequency	Ameuni	Masimien	Reimbulsement Notes
Transportation - Ale - 1. Trip Home Every 2 Week(s)	Expense	ETS	Per Occurrence	5	\$ 750	Submit Actual Expense via ETS - Atrach TDA Agreement and Becaupt
Commute Work - Rental - Per cray; \$60	Expanse	ETS	Per Occurrence	\$ -	\$ 60	Submit Actual Expense 46 CTS - Attach TDA Agreement and Receipt
Ladging - Per Day: 3132	Expense	ETS	Per occurrence	<b>s</b>	\$ 132	Submit Actual Expense via ETS - Attack TDA Agreement and Records.
Meals & Incidentals - Per Day: \$61	Expense	ETS	Per Cocurrence	s -	\$ 61	Submit Actual Expense via ETS - Altach TDA Agreement and Receipt
Othor (Parking, Tolls) - Dally: \$20	Expense	2F3	Per Occurrence	\$	\$ 20	Submit Actual Expense via ETS - Attach TUA Agreement and Receipt
State and/or Loral Tax Assistance	N/A	N/A	N/A	N/A	N/A	
EmployeeConnect - TDA Consultant Approval		Date	12-Dec-13	Signature	Heather Shindel	bower (per electronic signature)
Project Manager/Designee Approval		n.	11/12/13	100	Uny K	u, G

Employee Arknowledgement

Upon agreement with the adelgnment, New Jersey will become your taxing/work state; on the next payroll effective date. You may be sloped to state and local income tax withholdings from New Jersey, as well as you have a state [based on your horne state regulations). We recommend that you consult your personal tax advisor if you have questions on how this temporary assignment will impact your bases. Additional inforgration Signature: A Hard County of the State and local income tax withholdings from New Jersey, as well as you and tax forms can be found on the Virtual Office | Pay & Time | Payroll Tax Information | Making Tax Changes.

And the corning of the contract manner of the contract and the contract of the or extension 64411 regarding your benefits choices. All changes to your medical plan must be made within 30-days of your assignment effective date.

Policy 802 - AT-WILL DISCLAIMER POLICY: It is CH2M HILL's policy that all employees are "at-will" amployees. Consequently, while CH2M HILL values each of its employees and wishes each employee success mployment at CH2M Hille is a "neminable at will" relationship of an indefinite duration. In other words, the employment of each employee with the company is not subject to a contract of employment restricting to employment at CM2M HILL is a "terminatile alt will" relationship of an indefinite duration. In other words, the employment of each employee with the company is not subject to a contract of employment restricting the employers's freedom to end the employment relationship, is of an indefinite duration, and is in all respects terminable "at will." This means that the employee, or the company, may at any time, with or without notice, for any lawful reason or for no reason at all, and with or without procedural formatity, end the employee's employment. As on, "at will" employes, if employes, if employee's plan the light is an employee's employment (noticing an employee's plan responsibilities, fold location, and pay and benefits) or any aspects of company publicies, practices, proceedures, benefits programs, compensation, management processes, handbooks, (nanuals, guides, or other firm communications (written or versal). The proceeding are not contracts (express or implicit) or guarantees or commitments of any particular kind of treatment, management process, benefit, or practice, Only Designated Officials Can After Relationship: The "at will" nature of the employment relationship cannot be changed except in writing, signed by both the employee and two designated officials of the company; (1) the appropriate Business Group Freedom or higher level, and (2) the Business Group's Strategic Humain Resource Officials about the order or will understand that commitments to the contrary (either written or verbal) made by any other individuals are not subscribed, cannot be relied upon by the employee, and are void.

ect to resignar voluntably terminate the assignment prior to notification from the firm that your assignment is complete, of if you are involuntably terminate due to a violation of throp policy or poly

LPR 121513-1

CH-S05-05151-F2 Form Rev Date: 04/03/2012



## **EXPENSE REPORT**

Weller,		<u>5</u>	ummary					
Employee Na	me	Roy/HOB	E	Expense Report Total	87.39			
Employee Nu	mber	CC100033677	Amount Due to Company		.00			
Company/Sul	Comp	any CCI/CCI	Amount Due to Credit Card		Amount Due to Credit Card 87.39		87.39	
Through Date	:	27-DEC-2013	Amount Due to Employee		7-DEC-2013 Amount Due to Employee .00		.00.	
Tracking Num	ber	ER01425030	4	Amount Applied to Credit Card	.00			
Transaction Date	Loc.	Project#	Expense Typ	Business Purpose	Ticket #	Amount		
15-DEC-2013	STD	474468.RA.CM.01	Auto - Gas	Lower Passaic River A 122713		16.33		
					Total for 15-DFC-2013	16.33		

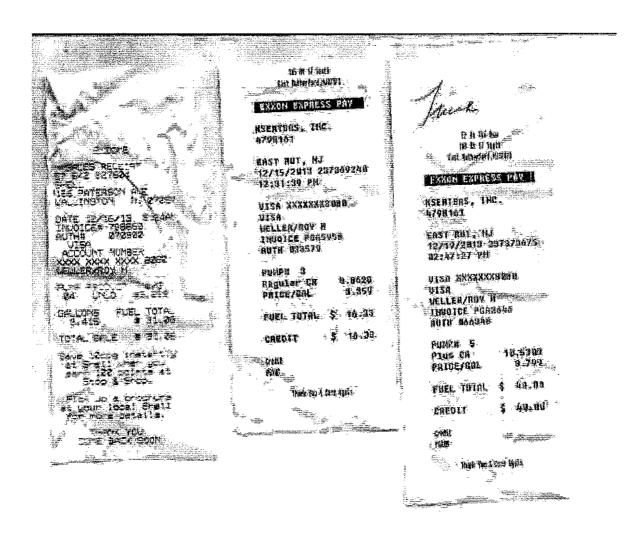
10-DE0-2010   01B	1111100:10 (:011:01	ridio Odo	LOWEL ABOUT TWELL TO TELL TO	T-4-1540 DEC 0043	24.00
16-DEC-2013 STD	474468.RA.CM.01	Auto - Gas	Lower Passaic River A 122713		31.06

Total for 16-DEC-2013 31.06

19-DEC-2013	STD	474468.RA.CM.01	Auto - Gas	Lower Passaic River A 122713		40.00
					Total for 40 DEC 2042	40.00

Gary Foster	Roy Weller		
ADDROVED BY	SUBMITTED BY		

<sup>\*</sup> Electronic signatures validated by CH2M HILL network security



LARA 122713-1



## **EXPENSE REPORT**

F 1 W	Weller,	Summary			
Employee Name	Roy/HOB	Expense Report Total	1,197.60		
Employee Number	CCI00033677	Amount Due to Company	.00		
Company/SubCompany	CCI/CCI	Amount Due to Credit Card	.00		
Through Date	31-DEC-2013	Amount Due to Employee	.00		
Tracking Number	ER01426749	Amount Applied to Credit Card	.00		

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
18-DEC-2013	SAC	474468.RA.CM.01	Airline - Ticket	Lower Passaic River 010114	5262178233908	960.60
* AuditNote: LOCATION changed. Original value(STD) - New value(SAC) - Reason(Other)						
18-DEC-2013	SAC	474468.RA.CM.01	Airline - Ticket	Lower Passaic River 010114	8900609024270	31.00
* AuditNote: LOCATION changed. Original value(\$TD) - New value(\$AC) - Reason(Other)						

Total for 18-DEC-2013 991.60

26-DEC-2013 SAC	474468.RA.CM.01	Airline - Ticket	Lower Passalc River 010114	5262179350271	175.00
* AuditNote: LOCATION changed. Original value(STD) - New value(SAC) - Reason(Other)					
26-DEC-2013 SAC	474468.RA.CM.01	Airline - Ticket	Lower Passaic River 010114	8900609024764	31.00
* AuditNote: LOCATION changed. Original value(STD) - New value(SAC) - Reason(Other)					

Total for 26-DEC-2013 206.00

Gary Foster	Roy Weller		
APPROVED BY	SUBMITTED BY		

<sup>\*</sup> Electronic signatures validated by CH2M HILL network security

#### Weller, Roy/HOB

From:

ch2mhill@tandt.com

Sent:

Wednesday, December 18, 2013 12:42 PM

To: Subject: Weller, Roy/HOB; Weller, Roy/HOB; Travel Itinerary Backup

RETAIN FOR EXPENSE DOCUMENTATION - NAME: WELLER/ROY HARVEY - TRV DATE: 20DEC - ID: L4HS76

#ZOCPPG

#### **CH2M HILL Travel Services**

DO NOT DELETE THIS EMAIL - You must submit this email as documentation of your air travel expense.

All expenses must be submitted for reimbursement within 60 days. Fallure to do so may put reimbursement at risk.

Please take a moment to review this emailed itinerary for accuracy. Failure to report discrepancies to Travel and Transport within 24 hours of receipt may result in additional costs to CH2M HILL.

To receive the most up-to-date information on your itinerary, go to <a href="https://www.viewtrip.com">https://www.viewtrip.com</a>. Your reservation number is L4HS76.

For up-to-date information on luggage fees assessed by the airlines, please <u>click</u> here.

To add this to your calendar Add to calendar.

Ticket: 5262178233908 Southwest Airlines

• Lowest priced available airfare: \$960.60

Ticketed airfare: \$960.60
Unallowable cost: \$0.00

Click here to learn about our mobile app eTTek Dash. It is available for Apple iOS, Android, and Blackberry devices.



#### nvoice

#### Total Invoice Amount: \$991.60

Electronic Ticket Number: 5262178233908 Ticket Amount: \$960.60

Transaction Fee Number: 8900609024270

Transaction Fee Amount: \$31.00

This ticket information applies to the following flight(s):

SOUTHWEST AIRLINES flight 759 from Newark to Chicago on December 20 SOUTHWEST AIRLINES flight 891 from Chicago to Sacramento on December 20 SOUTHWEST AIRLINES flight 1627 from Sacramento to Deriver on December 27 LPR 010114-3

#### Weller, Roy/HOB

From:

ch2mhill@tandt.com

Sent:

Thursday, December 26, 2013 12:17 PM

To:

Weller, Roy/HOB; Weller, Roy/HOB; Travel Itinerary Backup

Subject:

RETAIN FOR EXPENSE DOCUMENTATION - NAME: WELLER/ROY HARVEY - TRY DATE:

31DEC - ID: L4HS76

#### **CH2M HILL Travel Services**

DO NOT DELETE THIS EMAIL - You must submit this email as documentation of your air travel expense.

All expenses must be submitted for reimbursement within 60 days. Failure to do so may put reimbursement at risk.

Please take a moment to review this emailed itinerary for accuracy. Failure to report discrepancies to Travel and Transport within 24 hours of receipt may result in additional costs to CH2M HILL..

To receive the most up-to-date information on your itinerary, go to https://www.viewtrip.com. Your reservation number is L4HS76.

For up-to-date information on luggage fees assessed by the airlines, please click here.

To add this to your calendar Add to calendar,

Ticket: 5262179350271 Southwest Airlines

- Lowest priced available airfare: \$567.80
- Ticketed airfare: \$567.80
- Unallowable cost: \$0.00

<u>Click here</u> to learn about our mobile app eTTek Dash. It is available for Apple iOS, Android, and Blackberry devices.



#### Total Invoice Amount: \$206.00

EXCHANGE TRANSACTION WITH ADDITIONAL COLLECTION:

Electronic Ticket Number: 5262179350271

Ticket Amount: \$567.80

Transaction Fee Number: 8900609024764

Transaction Fee Amount: \$31.00

EXCHANGE INFORMATION:

Orig. ELECTRONIC Ticket Number: 5262178233908 Orig: Ticket Issue Date: 18DEC13

Orig. Ticket Amount: \$960.60

Orig. Form of Payment: VI\*\*\*\*\*\*\*\*\*8080

LPR 010114-2

## **FEDERAL EXPRESS INVOICES**

Date: 20131128

Proj# 474468

Invoice Information:

Bill To: CH2M HILL INC 9191 South Jamaica Street Englewood, CO 80112 FedEx Invoice #: 247955359

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges	
Tracking Number:	Joseph Hambrick	Sample Receiving	1/25	20.68	
797244423443	CH2MHILL CCI	Eurofins Lancaster Laboratorie			
	1 Madison Street	2425 New Holland Pike			
474468.RA.CM.01/INC00030162	EAST RUTHERFORD NJ 7073	LANCASTER PA 17601			
Bill-To-Account: 100056291		Delivered: 20131126 Time:			
	Shipped Date: 20131125	Signed: T.DULL			

## **FEDERAL EXPRESS INVOICES**

Date: 20131219

Proj# 474468

Invoice Information:

Bill To: CH2M HILL INC 9191 South Jamaica Street Englewood, CO 80112 FedEx Invoice #: 250101731

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number:	Joseph Hambrick	Gary Foster	1/10	20.94
797396697863	CH2MHILL CCI	CH2M HILL		
	1 Madison Street Bldg F	2150 Soaring Lane		
474468.RA.CM.01/INC00030162	EAST RUTHERFORD NJ 7073	LAWRENCEVILLE GA 30044		
Bill-To-Account: 100056291		Delivered: 20131216 Time:		
	Shipped Date: 20131213	Signed:		

Jordan On The Job 45 Resnik Road, Suite 201 Plymouth, MA 02360 Phone: 508-732-0401

FEIN: 22-2667354

RECEIVED DEC 2 3, 2013

#### Invoice

December 05, 2013

Bill to:

Brenda Labonte

CH2M Hill

1500 International Drive Spartanburg, SC 29303 For: CH2M Hill

Invoice # 30010

Proc Code

<u>Date</u>

Description

<u>Qtv</u>

<u>Charge</u>

<u>Adjust</u>

Balance

09/03/2013

Urine Collection/Drug Test

1.00

28.00

7.010

Receipt

28.00

James J Brinkman XXX-XX-7640 Balance Due:

28.00

Invoice # 30010 Balance Duc:

28,00

474468, 11 A-cmu)

Cut and return with payment

Please remit 28.00 to

Jordan On The Job 45 Resnik Road, Suite 201 Plymouth, MA 02360 Phone: 508-732-0401

Please place invoice number 30010 on check

#### MONTHLY RENTAL

Page: .

Pine Environmental Services LLC

P.O. Box 943

Hightstown, NJ 08520

Toll-Free 1-800-301-9663 Fax 1-609-371-1663

www.pine-environmental.com

SHIP DATE: 7/26/2013

RECEIVED NOV 2 5 2013

**INVOICE NUMBER: 0793630** 

**INVOICE DATE:** 10/31/2013

CONTRACT: J239749

BEGIN DATE: 9/24/2013

END DATE: 10/23/2013

BILLED TO: 01-CH53214

CH2M HILL INCORPORATED ATTN: ACCOUNTS PAYABLE

P.O. BOX 241329 TAX ID #59-0918189

DENVER, CO 80224

**CONFIRM TO: ROY WELLER** 

SHIP TO:

CH2M HILL WAREHOUSE SITE

ATTN.: ROY WELLER

1 MADISON ST. (BUILDING F) ANDY WATSON - 732-300-9769 EAST RUTHERFORD, NJ 07073

Ship To Phone: 707-853-9425-cell

PROJECT#:

Special Notes:

UNIT PRICE

**CUSTOMER PO:** 

SHIP VIA:

SHIPPER ID:

TERMS:

Net 35 Days

474468 ITEM NUMBER Pine Driver

UNIT ON RENT

**AMOUNT** 

\*\*\*THIS IS NOT A FINAL INVOICE\*\*\*

(RENTAL EQUIPMENT STILL OUT)

RMIS03003

NJ1

Warehouse

**EACH** 

1.00

1,800.00

ID#F010 Boat, Carolina Skiff DLX-1965

1 - BIMINI TOP FOR CAROLINA SKIFF (09/09/13)

W/ FIRE EXTINGUISHER AND THREE LIFE JACKETS

**TYPE** 

\*\*Rental Discount Reflected On Totals Lines\*\*

This invoice for 1 Month Rental Period

09/24/13-10/23/13

\$1530.00

Net Order:

1,800.00 270.00

Less Discount: Freight

0.00 107.10

Sales Tax: Invoice Total:

1,637.10



#### INVOICE

SEND ALL PAYMENTS TO: Sunbelt Rentals, Inc. PO BOX 409211 ATLANTA, 30384-9211

	THE MAINTING CARRAST TO STREET, AND ASSOCIATION OF THE STREET,	(1. Carlo communication of the second of the
Carl	INVOICE NUMBER	43153748-001
	ACCOUNT NUMBER	CA D8195880
	INVOICE DATE	1/1/22/13
4. 80	A SA	pace 1

INVOICE TO

WELLER, HARVEY ROY 3113 PIONEER RD HUGHSON, CA 95326

JOB ADDRESS

1 MADISOR ST ÉAST RUTHÉRFORD;NJ -WELLER, HARVEY ROY 3113 PIONEER RD HUGHSON, CA: 95326

C#: 707-853-9425 J#: 707-853-9425

The state of the second	the state of the s	2000		in diam
received the second		M. Galalada		
RECEIVED BY		- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	CONTRACT	NUMBEH:
ragante por c		- K. 1	F79977955	1 T T T T T T T T T T T T T T T T T T T
DOM DOM		Same .	43153	7/10
HULTUI	age engin	2.	43133	790
	24-1-1-1-1	<del></del>	transfer of the state of the st	a language of the same

PURCHASE ORDER NUMBER

NR

JOB NUMBER

BRANCH

CARLSTADT PC539 539

125 COMMERCIAL AVE. CARLSTADT, NJ 07072 201-991-4990

	OTY.	EQUIPMENT #		Min Day	Week 4 Week	Amount
The state of the s	4	14 # GAS CUTOFF SAW		85,00 85,00	285.00 795.00	85,00
A 11 (14)		290930 Make: STIHL Model Billed from 11/21/13 thru	: TS420 Ser  1/22/13	#: 170934680		;
	SALES	TTEMS:				
	i jey	Item number ENVIRONMENTAL ENVIRONMENTAL	EA 1.1	ge 90		1.19
		OAS	- 1. <u>2.</u> 图			3,.93
200 200	ু বু	2141XXX000 RENTAL PROTECTION PLAN				12:75

PAYMENT HISTORY
DATE TYPE
11/21/13 VISA PAYMENT
11/22/13 VISA PAYMENT

TRÂNS TYPE REF # AUTH # TRANS T \*1345 075963 CHARGED \*1345 004699 CHARGED

AMOUNT APPLIED

Deposit: Amount paid:

105.86

FINAL BILL: 11/21/13 02:51 PM THRU 11/22/13

NET DUE UPON RECEIPT

RENTAL RETURN

	2000/25/1000	And William B
1	SHRTHTAL	4.00.00
7.5	SUBTUTAL	102.84
100	*****	The state of the s
*	TAX	7.20
100	4	
195	INVOICE TOTAL	110.07

CSALLS (NAV. OS. 17/00)

AutoZone 1129 574 PATERSON AVE. EAST RUTHERFORD, NO (201) 438-5785

4861189 DLW-22

DLW-22 Duralast Winter

22" Wiest Blade, EA

#861189 DLW-22

OLU-22 Duralast Winter

22" Wirer Stade EA

SUBTOTAL TOTAL TAX 8 7 000%

25.98

1.82

TOTAL

27,80

27.80

APPROVAL #

020785

REG #01 CSR #74 RECEIPT #055754

STR. TRANS #676383

STORE #1129

DATE 12/12/2013 09:18

# OF ITEMS SOLD 2

to win \$10000

at www.autozonecares.com or by calling 1-800-598-8943. No purchase necessary Ends 02/28/14. Subject to full official rules at www.autozonecares.com

Ref No: 1129-676383-131212-



1100 NE Circle Blvd Suite 300 Corvallis, OR 97330 Tel 541.752.4271 asl@ch2m.com

#### QUOTATION

Lower Passaic River Project

Quotation Date: 12/11/12 Quotation No.: Q12-03232

Attention:

Page 1 of 2

	Proje	ect ID: Q12-03232	2-03232 Expires: 12/17/2013 Prepared By			3y:Kathy McKinley	
	Qty		escription		Unit Cost	Subtotal	
	12	Sample Storage, \$200/month	1		\$200.00	\$2,400.00	
٦	1	Freezer Purchase			\$500.00	\$500.00	

Quote Total: \$2,900.00

Shipping: Preserved sample containers with chain of custodies and cooler are provided in the analytical cost. All shipments are sent by ground shipment. Priority shipment is the responsibility of the client. Client is responsible for return shipment to the laboratory unless otherwise pre-arranged as indicated in the Statement of Work. Client owned coolers will be returned at cost to client by ground shipment.

Payment: Prices are firm for 90 days. All work requires submission of a valid purchase order or credit card and is subject to CH2M HILL INC standard terms (net 30 days) and conditions. Late payment fees of 1.5% month will be imposed on balances past due. Field QC and field specified sample matrix QC are billable samples.

Submitted by:
Acceptance by:

Quote.rsl rev. 1/8/13



1100 NE Circle Blvd Suite 300 Corvallis, OR 97330 Tel 541.752.4271 asl@ch2m.com

## QUOTATION

Page 2 of 2

#### **Additional Terms and Conditions**

1. Authorization to Proceed. Completion of the Chain of Custody (COC) and submission of the samples to the laboratory by the Client or the Client's representative constitutes Execution of the Agreement and authorizes CH2M HILL inc. to proceed with the laboratory work. CH2M HILL may change pricing if additional work is added or removed from the original scope of work including number of samples, holding time, turnaround time, matrix and labor hours. Stop Work of all or any part of the work may be initiated by the client. CH2M HILL will complete all work in progress and be paid in full for all work completed. Samples must be accompanied by: a) adequate instruction on analytical testing and b) complete written disclosure of any known or suspected presence of any hazardous substances as defined by Federal or state law. If samples are submitted without disclosing presence of hazardous substances and cause interruptions of the lab's ability to process work due to contamination of work areas or instruments, the Client will be responsible for the cost of clean up and recovery. Client is responsible for assuring that any sample containing hazardous substance that is to be delivered to CH2M HILL ASL will be packaged, labeled and delivered properly and in accordance with applicable laws.

2. Expedited Turnaround Times. This may be available and must be pre-approved by the laboratory.

Surcharge fees are: < 24 hour TAT x 3.0 3 business days TAT x 1.6 24 hour TAT x 2.0 5 business days TAT x 1. 2 business days TAT x 1.8 7 business days TAT x 1.2

- 3. Compensation and Terms of Payment. For services described on this Chain of Custody, CH2M HILL Inc. will be compensated based on verbal or written quotations, or the standard rates per analysis contained in our current published Price Guide. Invoices will be issued by laboratory as services are completed. Invoices are due and payable upon receipt. Interest at the rate of 1-1/2 percent per month or that permitted by law if lesser, may be charged on past due amounts starting 30 days after date of invoice. Payment will first be credited to interest and then to principal amount. The prices stated in a written quotation are valid for 90 days unless stated otherwise. The price does not include sales or other taxes. Such taxes, when applicable, will be added to the invoice. Unless otherwise specified, the minimum invoice is \$100.00 per batch of samples. CH2M HILL Inc. reserves the right to change published prices without notice. -Any requested MS/MSD will be charged at unit rates. The billing of a third party will not be accepted without a document signed by the third party accepting payment responsibility, including a Purchase Order or credit card form. CH2M HILL ASL may withhold delivery of data at any time in the event the Client fails to make timely payments on invoice. -Any reanalysis request by the Client generating results consistent with the original results will be at the Client's expense 4. Standard of Care. The standard of care applied to our environmental faboratory services will be the degree of skill and diligence normally employed by laboratory testing industry personnel performing the same or similar service.
- 5. Warranty and Limitation of Liability. CH2M HILL Inc. makes no warranty, express or implied, and under no circumstances will be liable for any claims or damages except those resulting solely from its own or its employees' negligence. To the maximum extent permitted by law, our liability for demages will not exceed the compensation received by CH2M HILL Inc. for the batch of samples under the project Agreement.
- 6. Severability and Survival. If any of the provisions contained in this Agreement are held illegal, invalid, or unenforceable, the enforceability of the remaining provisions shall not be impaired thereby. Limitations of liability and indemnities shall survive termination of this Agreement for any cause.
- 7. Asbestos or Hazardous Substances. To the maximum extent permitted by law, the CLIENT will indemnity, hold harmless, and defend CH2M HILL Inc. and its officers, employees, parent firm, sub-consultants, and agents from all claims, damages, losses, and expenses, including, but not limited to, direct, indirect, or consequential damages and attorney's fees in excess of the Limitation of Liability in Article 4 arising out of or relating to the presence, discharge, release, or escape of hazardous substances, contaminants, or asbestos on or from the Project.
- 8. Interpretation. The limitation of liability and indemnities will apply whether CH2M HILL Inc.'s liability arises under breach of contract or warranty; tort, including negligence (but not sole negligence); strict liability; statutory flability; or any other causes of action; and shall apply to CH2M HILL Inc.'s officers employees, parent firm, and subcontractors. The professional services agreement will take precedence in the event there is a conflict with the agreement and chain of custody document
- 9. Sample Disposal and Storage. Proper disposal of hazardous waste samples is the responsibility of the client. Unless disposal agraements are made, hazardous waste [based on hazardous waste regulations under Subtitle C of the Resource Conservation and Recovery Act (RCRA) and 40CFR] will either be returned to Client at the Client's expense or the Client will be charged \$5 per sample disposal fee. Large volume samples, such as treatability samples, that are designated as hazardous will be disposed of at cost plus a 10% handling fee. Air samples in Summa canisters will be retained for 10 days after final report date.
- 10. Supplies. CH2M HILL ASL will supply sample containers and coolers to support analytical testing. Unless otherwise specified, the cost of these supplies are included in the analytical price. Coolers not returned will be cherged a \$40 par cooler fee. In addition, if 80% of the quoted samples are not returned, bottles will be charged back to the Client. Samples are expected to be field preserved in accordance to applicable methods being requested.
- 11. Sample Acceptance Policy. CH2M HILL, Inc. reserves the right to reject samples if the following are not followed:
  - Proper, full, and complete documentation, which shall include sample identification, the location, date and time of collection, collector's name preservation type, sample type, and any special remarks concerning sample.
     Proper sample labeling to include unique identification and a labeling system for the samples with requirements concerning the durability of
  - the labels (water-resistant) and the use of indelible ink.

     Use of appropriate sample containers.

  - Adherence to specified holding times.
  - Adequate sample volume. Sufficient sample volume must be available to perform the necessary tests.
  - No custody seal as required by project.
  - · Preservation inappropriate for analysis requested.
  - Samples have high levels of polychlonnated dibenzo-p-dioxins/dibenzofurans (PCDD/PCDFs)
     Samples have high levels of gross alpha or beta radiation.
- 12. Reporting. CH2M Hill. ASL submits all reports as a PDF report, emailed to Client. Deliverables will be a Level 2 report unless specifically stated on quote or chain of custody. Electronic data (EDD) can be provided if requested and indicated on chain of custody. EDD will be provided using LabSpec 7 format. Additional EDD formats are available and may be cherged a set up fea. -Samples received after 3pm will be logged in on the following business day. Quick turnaround times are available at a premium cost which will be defined in the quote, provided the lab has capacity. -CH2M HILL ASL shall retain copies of analytical reports for a period of 7 years after report date. If Client requests additional copies of reports during retention time, an additional cost will apply for the retrieving, preparation, and printing of such reports.

Quote.rsl rev. 1/8/13



#### **EXPENSE REPORT**

F N	Salsburg,	<u>Summary</u>	Summary		
Employee Name	Taylor/NJO	Expense Report Total	62.82		
Employee Number	AAB00399186	Amount Due to Company	.00.		
Company/SubCompany	INC/INC	Amount Due to Credit Card	.00		
Through Date	12-DEC-2013	Amount Due to Employee	62.82		
Tracking Number	ER01414124	Amount Applied to Credit Card	.00.		

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket#	Amount
25-NOV-2013	STD	474468.RA.EM.03	Auto - Gas	LPR gas 11/25/13		62.82
					Total for 25-NOV-2013	62.82

Taylor Salsburg

APPROVED BY

SUBMITTED BY

<sup>\*</sup> Electronic signatures validated by CH2M HILL network security

DENVILLE SUNCCO 3143 RT. 10 DENVILLE NJ 07834

SUNDCD 0415891100 L334654550001 3143 SR 10 EAST DENVILLE , NJ 07834 11/25/2013 675260742 06:40:26 AM

XXXXXXXXXXXX2626 VIS SALSBURG/TAYLOR INVOICE 073367 AUTH 02405C

PUMP# 9
REGULAR CR 19.042G
PRICE/GAL 3.299

FUEL TOTAL \$ 62.82

CREDIT \$ 62.82

APPROVED 02405C

**Generated by CamScanner** 



#### **EXPENSE REPORT**

	Salsburg,	Summary	Summary		
Employee Name	Taylor/NJO	Expense Report Total	12.40		
Employee Number	AAB00399186	Amount Due to Company	.00		
Company/SubCompan	y INC/INC	Amount Due to Credit Card	.00		
Through Date	12-DEC-2013	Amount Due to Employee	12.40		
Tracking Number	ER01414126	Amount Applied to Credit Card	.00		

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket#	Amount	
26-NOV-2013	STD	474468.RA.EM.03	Meals(Travel) - Lunch	LPR lunch 11/26/13		12.40	ĺ
×					Total for 26-NOV-2013	12.40	

Stephen Maxwell	Taylor Salsburg
APPROVED BY	SUBMITTED BY

<sup>\*</sup> Electronic signatures validated by CH2M HILL network security



#### **EXPENSE REPORT**

<b>—</b>	Salsburg,	Summary		
Employee Name	Taylor/NJO	Expense Report Total	40.00	
Employee Number	AAB00399186	Amount Due to Company	.00.	
Company/SubCompany	INC/INC	Amount Due to Credit Card	.00	
Through Date	12-DEC-2013	Amount Due to Employee	40.00	
Tracking Number	ER01414139	Amount Applied to Credit Card	.00.	

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount	
05-DEC-2013	STD	474468.RA.EM.02	Auto - Gas	LPR gas 12/5/13		40.00	
					Total for 05-DEC-2013	40.00	

Stephen	Maxwell
---------	---------

**Taylor Salsburg** 

APPROVED BY

SUBMITTED BY

<sup>\*</sup> Electronic signatures validated by CH2M HILL network security

WELCOME
Morris Plains
Liberty
1799 Route 10 East
Morris Plains, NJ

T034021844-001 MORRIS PLAINS LIBERT 1799 ROUTE 10 EAST MORRIS PLAIN NJ 0795

DATE 12/05/18 TIME 6:24 AM AUTH# 07650C

UISA ACCOUNT NUMBER XXXX XXXX XXXX 2626 SALSBURG/TAYLOR

PUMP PRODUCT PPG 01 UNLD \$3,359

GALLONS FUEL TOTAL 11.908 \$40.00

THANK YOU HAVE A NICE DAY

Generated by CamScanner

-11.73

6.91

Total for 10-OCT-2013



Siao,

#### **EXPENSE REPORT**

Employee Nan	ne	Kieran/PHL		Expense	Report Total	435.40	
Employee Nun	nber	AAB00306847	•	Amount I	Due to Company	.00	
Company/Sub	Compa	ny LGI/LGE		Amount I	Due to Credit Card	435.40	
Through Date		08-DEC-2013		Amount I	Due to Employee	.00	
Tracking Numl	ber	ER01409678		Amount	Applied to Credit Card	.00	
Transaction Date	Loc.	Project #	Exper	ıse Type	Business Purpose	Ticket#	Amount
07-OCT-2013	STD	474468.RA.EM.01	Hotel		LPR 2		124.19
07-OCT-2013	STD	474468.RA.EM.01	Hotel Ro	om Tax	LPR 2		18.64
	•					Total for 07-OCT-2013	142.83
08-OCT-2013 08-OCT-2013	STD	474468.RA.EM.01 474468.RA.EM.01	Hotel Hotel Ro	om Tax	LPR 2 LPR 2		124.19 18.64
						Total for 08-OCT-2013	142.83
09-OCT-2013	STD	474468.RA.EM.01	Hotel		LPR 2		124.19
09-OCT-2013	STD	474468.RA.EM.01	Hotel Ro	om Tax	LPR 2		18.64
						Total for 09-OCT-2013	142.83
10-OCT-2013	STD	474468.RA.EM.01	Hotel		LPR 2		124.19
10-OCT-2013	STD	474468.RA.EM.01	Hotel Ro	om Tax	LPR 2		18.64
10-OCT-2013	STD	474468.RA.EM.01	Hotel		LPR 2	- Consequent	-124.19

Summary

Erica	DOW	yer

Kieran Siao

LPR 2

Hotel Room Tax

APPROVED BY

SUBMITTED BY

10-OCT-2013 STD 474468.RA.EM.01

<sup>\*</sup> Electronic signatures validated by CH2M HILL network security

10/10/13 6:30 AM

ESA Secaucus Meadowlands 1 Meadowlands Pkwy, Secaucus, NJ 07094: Nile Vision 2012 5P2 HF0:P1

Property ID: 2649 Phone: 201-617-1711 Fox: 201-617-1330

## Folio Receipt

Folio # 101016 SIAO, KIERAN C 475 lincoln ove SAYVILLE, NY 11782

Company: Iravel & Transport

Room: 322 Arrival: 10/7/2013 Departure: 10/10/2013

Trans#	Date	Description .	Charges	Payments	Balance
418918	10/7/2013	VISA	\$0,00	\$571,32	(\$571,32)
418920	10/7/2013	20:47-1732300976976	<b>36.45</b>	\$0,00°	(\$564.87)
418921	10/7/2013	TELECOTAX	\$0,46	\$0.00	(\$564.41)
419092	10/7/2013	Rm: 322 User Override	\$124.19	\$0.00	(\$440:22)
419093	10/7/2013	STATE ROOM TAX	\$8.70	\$0,00	(\$431,52)
419094	10/7/2013	ROOMTAX	\$9.94	\$0,00	* (\$421.58)
419525	10/8/2013	Rm: 322 User Override	\$124,19	\$0.00	(\$297,39)
4] 9526	10/8/2013	STATE ROOM TAX	\$8.70	\$0,00°	<sup>10</sup> (\$288,69)
419527	10/8/2013	ROOM TAX	\$9.94	\$0.00	(\$278.75)
417842	10/9/2013	Rm; 322 User Override	\$124,19	\$0.00	(\$154,56)
419943	10/9/2013	STATE ROOM TAX	\$8.70	\$0,00	(\$145.86)
419944	10/9/2013	ROOM TAX	\$9.94	\$0.00	(\$135.92)
420138	10/10/2013		\$0.00	(\$135.92)	- \$0.00.
			de de la companya de	Balance:	\$0.00

Method of Pay: Credit Card

Signature:

-Cardholder acknowledges receipt of goods and/or services in the amount of the total shown above and agrees to perform the obligations and terms in the cardholder agreement with the seller.

- The above rate is based on your length of stay as stated on this felio. Any valiance to your actual departure date can result in a daily rate adjustment that will be reflected in total room charges on your final bill.

Folia Summary
Previous Balance: \$0.00
Raom Charges: \$372.57
Other \$0.00
Phone Charges: \$8.45
Tax: \$56.38
Less Payments: \$435.40
Total Amount Due: \$0.00

Page 1 of 1

# O CH2MHILL

#### **EXPENSE REPORT**

Factoria Name	Siao,	Summary	у		
Employee Name	Kieran/PHL	Expense Report Total	807.14		
Employee Number	AAB00306847	Amount Due to Company	.00		
Company/SubCompany	/ LGI/LGE	Amount Due to Credit Card	348.94		
Through Date	14-OCT-2013	Amount Due to Employee	22.80		
Tracking Number	ER01370025	Amount Applied to Credit Card	.00.		

Transaction Date	Loc. Code	: Project II	Expense Type	Business Purpose	Ticket#	Amount
07-OCT-2013	STD	474468.RA.EM.01	Meals(Travel) - Dinner	LPR 10/7 Sediment Sampling		14.96
					İ	
				( )		

Total for 07-OCT-2013 14.96

08-OCT-2013 STD	474468.RA.EM.01	Meals(Travel) - Breakfast	LPR 10/7 Sediment Sampling	5.91
08-OCT-2013 STD	474468.RA.EM.01	Meals(Travel) - Lunch	LPR 10/7 Sediment Sampling	5.50
08-OCT-2013 STD	474468.RA.EM.01	Auto - Gas	LPR 10/7 Sediment Sampling	52.02
08-OCT-2013 STD	474468.RA.EM.01	Meals(Travel) - Breakfast	LPR 10/7 Sediment Sampling	7.80

Total for 08-OCT-2013 71.23

09-OCT-2013 STD	474468.RA.EM.01	Meals(Travel) - Dinner	LPR 10/7 Sediment Sampling	18.16
09-OCT-2013 STD	474468.RA.EM.01	Meals(Travel) - Lunch	LPR 10/7 Sediment Sampling	10.50
{				

Total for 09-OCT-2013 28.66

10-OCT-2013 STD 474468.F	RA.EM.01 Auto - Rental	LPR 10/7 Sediment Sampling	228.20
10-OCT-2013 STD 474468.F	RA.EM.01 Meals(Travel) - Bre	akfast LPR 10/7 Sediment Sampling	5.89

Total for 10-OCT-2013 234.09

01-DEC-2013 STD  474468.RA.EM.01  Tolls	LPR 10/7 Sediment Sampling	22.80
	Total for 01-l	DEC-2013 22.80

Kieran Siao

Erica Bowyer

APPROVED BY

\* Electronic signatures validated by CH2M HILL network security

STNBAD CAFE & GRILL
20 NEADOWLANDS PARKWAY
SECAL CUS, NEW JERSEY 07007
PHONE: 201 - 770 - 9310
FAX: 201 - 770 - 9310

\*\*\* GOPY \*\*\*

STABAD GAFE & GRILL
20 MEADOWLANDS PARKWAY
SEBAUCUS, NEW JERSEY 07094
PHONE: 201 - 770 - 9300
FAX: 201 - 770 - 9310

\*\*\* COPY \*\*\*

OKONE WOODYS

#### 

FACAPEL SANDWICH	5,99
BADA CANGJ	7.99

#### 

TAX TOTAL \$ 17.98 TOTAL \$ 14.96

#### MAN CAN DE LA COMPANIA DEL COMPANIA DEL COMPANIA DE LA COMPANIA DE

AMOUNT: \$ 14.96
TIP: \$ TOTAL: \$

VISA ACCOUNT#

all British

IT# :XXXXXXXXXXXXXX8425

### 

HUMBUS:

GRAPE LEAVES

OPEN NEC

TAX 1014L \$ 1.19 1014L \$ 18.16

AMOUNT: \$
TIP: \$
TOTAL: \$

18,15

5.99

4,99

5,59

VISA ACCOLNTA

~X&XXXXXXXXXXX



Ť.

ites good is good

State Route 17 Outherford NJ 07079 201,549,5302

.5

19/09/2013 2:14 PM 10303 5.55 1.41 1.87 9.89 0.69 0.02 10.50 Quick Chek #011 252 North Ave Garwood, NJ

Receipt 2466540

Oty Name Total INUFFIN PUMPKIN CHEES 1,99 1Bage1 w/cc extra ADD TOMATO 2,24 TSTARBUCK'S DS HOCHA 3.19 SubTotal 7.42 W.Full Tax Rate 0.38 Total 7.80 Received VISA 7.80

ADC XXXXXXXXXXXXXX8425 SWIPED APP 053418

Approved On 10/08/2013 17:35:09 34430136001-

Customer: Cashier Name: Kevio 10/08/2013 5:35:12 PM Pos:2 Questions or comments call 908-788-9830

#### ENTERPRISE LEASING COMPANY OF PHILADELPHIA, 510 N FRONT AND SPRING GARDEN, PHILADELPHIA, PA 191294208 (215) 592-9700

RENTAL AGREEMENT REF#
569529 638HNM

RENTER
CHM2HILL/SIAE, KIERAN

DATE & TIME OUT
10/07/2013 01:40 PM
DATE & TIME IN
10/10/2013 12:17 PM

BILLING CYCLE
24-HOUR

VEH #1 2013 FORD EXPL LET4
VIN# 1FM5K9D80DGC71678
LIC# GEK5418
MILES DRIVEN 300

#### REF# SUMMARY OF CHARGES

Charge Description	Date	Quantit	y Per	Rate	Total
TIME & DISTANCE	10/07 × 10/10		YAG	\$66.43	\$198.39
REFUELING CHARGE	10/07 - 10/10	*			\$0.00
	The state of the s		Subtotal:		\$198.39
Taxes & Surcharges PASSENGER CAR RENTAL TAX PENNSYLVANIA: STATE SALES TAX PHICADELPHIA CITY SALES TAX	10/07 - 10/10 10/07 - 10/10 10/07 - 10/10	*		2% 6% 2%	\$3.97 \$11.90 \$3.97
PUBLIC TRANS ASSISTANCE TAX VEHICLE RENTAL TAX	10/07 - 10/10 10/07 - 10/10	, <u>j</u>	DAY	\$2.00 2%	\$6.00 \$3.97
		Total	Charges:		\$228.20

\*Total Amount Dus-

\$0.00

PAYMENT INFORMATION AMOUNT PAID TYPE \$220,20 VIST

CREDIT CARD NUMBER



2.15 + 1.45 + 9.50 + 9.70 = \$22.80 (Travel-other)

N.J. TURNPIKE

XIT LANE CLASS TOLL 014 18 01 PD \$2.15

10/08/2013 17:08 Frans. No.: 606976 Hiertor ID:020352

Thank You



N.J. TURNPIKE

ENTRY EXIT LANE CLASS: TOLL 15E 16W 08 OL :PD \$1.45

> 10/08/2013 21:51 Trans. No.: 905329 Collector ID:014304

> > Thank You

2.15 + 1.45 + 9.50 + 9.70 = \$22.80 (Travel-other)

N. P. TURNETINE

Septa Helhose Park Bom Ymbev Baac Helpose Park, Pa 14827 1215 Ban Bool

Sale Herchant ID: 542929801752205 Jera 10: EK107986

Tivi2/13 Datebu: Vüüx56 Tivket: 242008

erogud in sop

MEX:

Entry Rethods S.

XXXXXXXXXXXX2004

Seq. N. 1015

1000 Code: 569261

Total: APPROVED

> Custoner Bury ANNIK YOUL

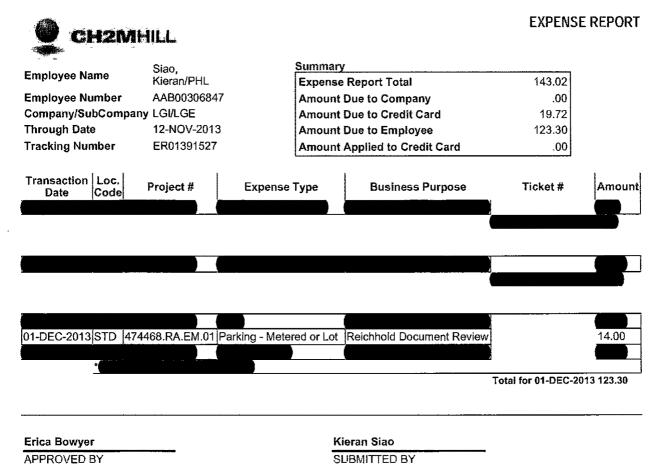
WELCOME

TH# 073349

PPG \$3,399

LATOT SO.SC#

HAVE A NICE DAY



<sup>\*</sup> Electronic signatures validated by CH2M HILL network security

7.00 + 7.00 = 14.00 (Travel-other)

MON 09-30-13 03 /18 P

Cash \$ 7.00 Shenge \$ 10.00

thank fou blease come again

\* THE TO-DI-TO-DA-20 P \*

\* THENTON PARKING AUTH \*

\* MERCHANT OF LOT

\* DOG-240-3469

FEE (16ASE) (\$ 7.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 |

Thank You. Please come acain

## • CH2MHILL

#### **EXPENSE REPORT**

	Watson,	Summary				
Employee Name	Andrew/NJO	Expense Report Total	306.64			
Employee Number	AAB00242768	Amount Due to Company	.00			
Company/SubCompany	INC/INC	Amount Due to Credit Card	306.64			
Through Date	25-NOV-2013	Amount Due to Employee	.00.			
Tracking Number	ER01401649	Amount Applied to Credit Card	.00.			

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount	
12-NOV-2013	STD	474468.RA.EM.02	Auto - Gas	November Expenses	<del>]</del>	56.25	
					Total for 12-NOV-2013	75.00	

14-NOV-2013	STD	474468.RA.EM.02	Auto - Rental	November Expenses		57.91
		- <del>-</del>			Total for 14-NOV-2013	231.64

Rachel Barber	Andrew Watson
APPROVED BY	SUBMITTED BY

<sup>\*</sup> Electronic signatures validated by CH2M HILL network security

WELCOER

TP3423167 001
LUKOIL 74674
100 STATE ROUTE 23
RIVERDALE N.J 0745

DATE 11/12/13
TIME 9:34 PM
AUTH# 036557

VISA
WATSON/ANDREW J

PUMP PRODUCT PPG
11 REG \$3.139

GALLONS TOTAL
23.893 \$75.00 \$56.25



ANDREW WATSON

Points Balance: 7052

My Account | Redeem Points | Logout



Rental Receipt - Thank you for your business

ANDREW WATSON

Frqwdfwpxp ehu= 6BC4TV

Uhfhlswiß dwh= Nov 14, 2013

Enterprise Location: 48:8#WDWH#UW#56

EXWORU/#QMB:73804;65

XV Whose Mark 6: 4: 6: 0635<

Driver:	DQGUHZ	#Z DWVRQ
---------	--------	----------

W	hcl=#+<:6,#;6;0635<						
Start Date:	End Date:	Make/Mode	el	Start Miles	End Miles	Mile	s Driven
Nov 11, 2013 @ 3:00 pm	Nov 14, 2013 @ 1:48 pm	GMC YUXL		16,117	16,294		177
Total Miles							177
Charge Description	······································	Quantity	Per			Rate	Total
Rate		3	Day		<u> </u>	63.50	190.50
RAP							11.97
			<b>A</b>		V	kewrwdo=U	SD 202.47
Taxes and Surcharges	DUF			200000			
NEW JERSEY STATE SALES T	TAX	AND REAL PROPERTY.		- 3400			14.17
DOMESTIC SECURITY FEE							15.00
					V	xewrwio-U	SD 231.64
Total Charges:						U	SD 231.64
Payment Information			***************************************	and the second s	***************************************		
CREDIT CARD CCARD				***************************************	***************************************		231.64
The state of the s				AND AND AND AND AND AND AND AND AND AND	v	xewrwdo₌U	SD 231.64
Total Payment Amount:						U:	SD 231.64

Lill xxKrdyhliiq | lt xhvoirqviilexxdklvliinfhladiadadvhiirqudfujixxukxssxudaviiiliuda< : 6 , li 6 ; 6635 « ltu <u>Emaii us</u>u

\$57.91



Remit To: ALS Group USA, Corp.

PO Box 975444

Dallas, TX 75397-5444

Attn:

Accounts Receivable (281) 530-5656

TEL: FAX

(281) 530-5887

T.I.N.:

76-0606679

Service Request:

K1310931

Customer No.:

011590

Invoice No.: 51-240933-0

Invoice Date: 11/19/13

P.O. Number: 474468-1008

Project Name:

Lower Passaic River-Post Dredging Sediment Samples

Vendor Code: 048431

Project Number:

474468.RA.EM.01

Attn: Accounts Payable

CH2M Hill Inc.

apinvoices@ch2m.com

P.O. Box 241329 Denver, CO 80224 Report To: Mark Stinnett

CH2M Hill

3011 SW Williston Road

Gainesville, FL 32608-3928

ALS Project Manager:

Lynda Huckestein(Lynda, Huckestein@alsglobal.com)

Samples submitted on: 10/10/13

Phone:

360-577-7222

ALS Sales Rep:

Todd Poyfair

#### **Analytical Services**

Sed	im	ent	

Sediment			Unit	TAT	Adj Uni	it Extended	
Method	Test Description	QTY	Price	Surcharge	Price	Price	
EPA LKahn 7-27-1	9 Total Organic Carbon in Solids and Non-aqueous Liquids	21	45.00	0%	4:	5.00 945.00 K	ζ

INVOICE

Amount Due:

945.00

Client Sample IDs:

LPR-RM10.9RA-PDS-1T01-G1AS, LPR-RM10.9RA-PDS-1T02-G1AS, LPR-RM10.9RA-PDS-2T01-G1AS, LPR-RM10.9RA-PDS-2T02-G1AS,

LPR-RM10.9RA-PDS-3T01-GLAS,

LPR-RM10.9RA-PDS-3T02-GLAS, LPR-RM10.9RA-PDS-3T02-G1AT, LPR-RM10.9RA-PDS-5-01-GLAS, LPR-RM10.9RA-PDS-6-01-GLAS, LPR-RM10.9RA-PDS-6T03-GLAS.

LPR-RM10.9RA-PDS-7-01-GIAS, LPR-RM10.9RA-PDS-8T01-GIAS, LPR-RM10.9RA-PDS-8T02-GIAS, LPR-RM10.9RA-PDS-9-01-GIAS, LPR-RM10.9RA-PD\$-9-02-G1AS,

LPR-RM10.9RA-PDS-10-01-G1AS, LPR-RM10.9RA-PDS-10-02-G1AS, LPR-RM10.9RA-PDS-10-03-G1AS, LPR-RM10.9RA-PDS-10-04-G1AS, LPR-RM10.9RA-PDS-10-05-G1AS, LPR-RM10.9RA-PDS-10-06-G1AS



VISA Page Pay with credit card online at www.caslab.com

Terms: Net 30 days, 1.5% interest per month (18% per year) charge on past due accounts.

Subject to ALS Terms & Conditions

ADDRESS 10450 Standliff Road Suite 210, Houston TX 77099 USA | PHONE +1 281 530 5656 | FAX +1 281 530 5887

ALS GROUP USA CORP Part of the ALS Group An ALS Limited Company

www.alsglobal.com RIGHT SOLUTIONS RIGHT PARTNER

Page 1 of 1



3958 Sixth Avenue Northwest Seattle, WA 98107 USA www.brooksrand.com

tel 206-632-6206 fax 206-632-6017 accounting@brooksrand.com

#### Tax ID# 01-0571474

DATE	INVOICE#
12/18/2013	1301723

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CH2M Hill - Boston CHE-AP PO Box 241329 Denver, CO 24132

PROJECT INFORMATION	
Lower Passaic River	

Work Order#	CONTRACT or P.O. #	TERMS	DUE DATE	PROJECT
1347033	474468-1005	Net 60	2/16/2014	CHM-BN1302
QUANTITY	DESCR	RIPTION	RATE	AMOUNT
	THg in Water by CVAFS on the Me Diss in Water by CVAFS on the Me	rxT- BrCl rxT- BrCl	72.00	144.00 144.00
			Total	\$288.00

Past due balances are subject to a 1.5% finance charge per month.



3958 Sixth Avenue Northwest Seattle, WA 98107 USA www.brooksrand.com

tel 206-632-6206 fax 206-632-6017 accounting@brooksrand.com

#### Tax ID# 01-0571474

DATE	INVOICE#
12/18/2013	1301792

-		 
31	L	

CH2M Hill - Boston CHE-AP PO Box 241329 Denver, CO 24132

PROJECT INFORMATION
Lower Passic River

Work Order#	CONTRACT or P.O. #	TERMS	DUE DATE	PROJECT
1348009	474468-1005	Net 60	2/16/2014	CHM-BN1302
QUANTITY	DESCR	IPTION	RATE	AMOUNT
2 2 2	THg in Water by CVAFS on the Mer Diss in Water by CVAFS on the Mer	xT- BrCl xT- BrCl	72.00	144.00 144.00
			Total	\$288.00

Past due balances are subject to a 1.5% finance charge per month.

## **FEDERAL EXPRESS INVOICES**

Date: 20130926

Proj# 474468

Invoice Information:

Bill To: CH2M HILL INC 9191 South Jamaica Street Englewood, CO 80112 FedEx Invoice #: **241366491** 

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number:	Jennifer Wilkie	Sample Receiving	1/8	51.7
796738954996	CH2MHILL INC	Test America	***	
	125 South Wacker Drive	5815 Middlebrook Pike		
474468.RA.EM.03/AAB00298489	CHICAGO IL 60606	KNOXVILLE TN 37921		
Bill-To-Account: 358364241		Delivered: 20130921 Time: 909		
	Shipped Date: 20130920	Signed: K.WILSON		

## **FEDERAL EXPRESS INVOICES**

Date: 20130926

Proj# 474468

Invoice Information:

Bill To: CH2M HILL INC 9191 South Jamaica Street Englewood, CO 80112 FedEx Invoice #: 241310179

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number:	Taylor Salsburg	Sample Receiving	1/28	63.61
796750514959	CH2MHILL INC	TestAmerica Knoxville		
	119 Cherry Hill Road	5815 Middlebrook Pike		
474468.RA.EM.03/AAB00399186	PARSIPPANY NJ 7054	KNOXVILLE TN 37921		
Bill-To-Account: 104042805		Delivered: 20130924 Time: 943		
	Shipped Date: 20130923	Signed: B.DAMERON		

Date: 20131003

Proj#

Invoice Information:

Bill To: CH2M HILL INC 9191 South Jamaica Street Englewood, CO 80112

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number:	SAMPLE MANAGEMENT	Helen Jones	1/33	33.16
503947000256	TEST AMERICA BURLINGTON	AECOM		
	30 COMMUNITY DRIVE	Kelways Industrial Park		
S200-8853	SOUTH BURLINGTON VT 5403	EAST RUTHERFORD NJ 7073		
Bill-To-Account: 182491489		Delivered: 20130930 Time: 949		
	Shipped Date: 20130927	Signed: H.JONES		

Date: 20131003

Proj#

Invoice Information:

Bill To: CH2M HILL INC 9191 South Jamaica Street Englewood, CO 80112

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number:	SAMPLE MANAGEMENT	Helen Jones	1/58	58.3
503947000290	TEST AMERICA BURLINGTON	AECOM		
	30 COMMUNITY DRIVE	Kelways Industrial Park		
S200-8853	SOUTH BURLINGTON VT 5403	EAST RUTHERFORD NJ 7073	THE LAW OF THE LAW OF	
Bill-To-Account: 182491489		Delivered: 20130930 Time: 949	The state of the s	
	Shipped Date: 20130927	Signed: H.JONES		

Date: 20131003

Proj#

Invoice Information:

Bill To: CH2M HILL INC 9191 South Jamaica Street Englewood, CO 80112

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number:	SAMPLE MANAGEMENT	Helen Jones	1/35	35.17
503947000289	TEST AMERICA BURLINGTON	AECOM		
	30 COMMUNITY DRIVE	Kelways Industrial Park		
S200-8853	SOUTH BURLINGTON VT 5403	EAST RUTHERFORD NJ 7073		
Bill-To-Account: 182491489		<b>Delivered:</b> 20130930 <b>Time:</b> 949		
	Shipped Date: 20130927	Signed: H.JONES		

Date: 20131003

Proj#

Invoice Information:

Bill To: CH2M HILL INC 9191 South Jamaica Street Englewood, CO 80112

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number:	SAMPLE MANAGEMENT	Helen Jones	1/33	33.16
503947000256	TEST AMERICA BURLINGTON	AECOM		
	30 COMMUNITY DRIVE	Kelways Industrial Park		
\$200-8853	SOUTH BURLINGTON VT 5403	EAST RUTHERFORD NJ 7073		
Bill-To-Account: 182491489		Delivered: 20130930 Time: 949		
	Shipped Date: 20130927	Signed: H.JONES		

Date: 20131003

Proj#

Invoice Information:

Bill To: CH2M HILL INC 9191 South Jamaica Street Englewood, CO 80112

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number: 503947000267	SAMPLE MANAGEMENT TEST AMERICA BURLINGTON	Helen Jones AECOM	1/33	33.16
	30 COMMUNITY DRIVE	Kelways Industrial Park	Tanan Ada Maria	
S200-8853	SOUTH BURLINGTON VT 5403	EAST RUTHERFORD NJ 7073		
Bill-To-Account: 182491489		<b>Delivered:</b> 20130930  Time: 949		
	Shipped Date: 20130927	Signed: H.JONES		

Date: 20131003

Proj#

Invoice Information:

Bill To: CH2M HILL INC 9191 South Jamaica Street Englewood, CO 80112

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number: 570762955855	RECEIVING TESTAMERICA 5815 MIDDLEBROOK PIKE	HELEN JONES KELWAYS INDUSTRIAL PARK 1 MADISON STREET	1/50	89.32
BOTTLE ORDER# 13317	KNOXVILLE TN 37921	EAST RUTHERFORD NJ 7073		
Bill-To-Account: 182491489	Shipped Date: 20130930	Delivered: 20131001 Time: 1244 Signed: P.WINCHELL		

Date: 20131003

Proj#

Invoice Information:

Bill To: CH2M HILL INC 9191 South Jamaica Street Englewood, CO 80112

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
<b>Tracking Number:</b> 570762955866	RECEIVING TESTAMERICA 5815 MIDDLEBROOK PIKE	HELEN JONES KELWAYS INDUSTRIAL PARK 1 MADISON STREET	1/50	80.82
BOTTLE ORDER# 13317	KNOXVILLE TN 37921	EAST RUTHERFORD NJ 7073		
Bill-To-Account: 182491489	Shipped Date: 20130930	Delivered: 20131001 Time: 1244 Signed: P.WINCHELL		

Date: 20131003

Proj#

Invoice Information:

Bill To: CH2M HILL INC 9191 South Jamaica Street Englewood, CO 80112

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number: 570762955877	RECEIVING TESTAMERICA 5815 MIDDLEBROOK PIKE	HELEN JONES KELWAYS INDUSTRIAL PARK 1 MADISON STREET	1/29	46.87
BOTTLE ORDER# 13317	KNOXVILLE TN 37921	EAST RUTHERFORD NJ 7073		
Bill-To-Account: 182491489	Shipped Date: 20130930	Delivered: 20131001 Time: 1244 Signed: P.WINCHELL		

Date: 20131003

Proj#

Invoice Information:

Bill To: CH2M HILL INC 9191 South Jamaica Street Englewood, CO 80112

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number:	RECEIVING	HELEN JONES	1/36	58.2
570762955888	TESTAMERICA	KELWAYS INDUSTRIAL PARK		
	5815 MIDDLEBROOK PIKE	1 MADISON STREET		
BOTTLE ORDER# 13317	KNOXVILLE TN 37921	EAST RUTHERFORD NJ 7073		
Bill-To-Account: 182491489		Delivered: 20131001 Time: 1244		
	Shipped Date: 20130930	Signed: P.WINCHELL		

Date: 20131003

Proj#

Invoice Information:

Bill To: CH2M HILL INC 9191 South Jamaica Street Englewood, CO 80112

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number: 570762955899	RECEIVING TESTAMERICA 5815 MIDDLEBROOK PIKE	HELEN JONES KELWAYS INDUSTRIAL PARK 1 MADISON STREET	1/29	46.88
BOTTLE ORDER# 13317	KNOXVILLE TN 37921	EAST RUTHERFORD NJ 7073		
Bill-To-Account: 182491489	Shipped Date: 20130930	Delivered: 20131001 Time: 1244 Signed: P.WINCHELL	,	

Date: 20131010

Proj#

Invoice Information:

Bill To: CH2M HILL INC 9191 South Jamaica Street Englewood, CO 80112

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number:	SHIPPING DEPARTMENT	ANDY WATSON	1/29	78.25
547897277849	ALS ENVIROMENTAL	CH2M HILL-PASSAIC RIVER PROJEC		
	1317 S 13TH AVE	1 MADISON STREET		
во	KELSO WA 98626	EAST RUTHERFORD NJ 7073		
l <sub>Г</sub> н				
		Delivered: 20131004 Time: 953		
Bill-To-Account: 182491489	Shipped Date: 20131003	Signed: P.WINCHILL		

Date: 20131010

Proj#

Invoice Information:

Bill To: CH2M HILL INC 9191 South Jamaica Street Englewood, CO 80112

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number:	SHIPPING/RECEIVING	ATTN:Helen Jones	1/35	72.79
541468661775	TESTAMERICA	KELWAYS INDUSTRIAL PARK\AECOM		
	880 RIVERSIDE PKWY	1 MADISON ST BUILDING F		
60139067.p405	WEST SACRAMENTO CA 95605	EAST RUTHERFORD NJ 7073		
Bill-To-Account: 182491489		Delivered: 20131001 Time: 1244	Western Control of Con	
	Shipped Date: 20130930	Signed: P.WINCHELL		

Date: 20131010

Proj#

Invoice Information:

Bill To: CH2M HILL INC 9191 South Jamaica Street Englewood, CO 80112

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number:	RECEIVING	HELEN JONES	1/29	54.3
570762956108	TESTAMERICA	KELWAYS INDUSTRIAL PARK		
	5815 MIDDLEBROOK PIKE	1 MADISON STREET		
ORDER # 13320	KNOXVILLE TN 37921	EAST RUTHERFORD NJ 7073		
Bill-To-Account: 182491489		Delivered: 20131003 Time: 1139		
	Shipped Date: 20131002	Signed: P.WINCHELL		

Date: 20131010

Proj#

Invoice Information:

Bill To: CH2M HILL INC 9191 South Jamaica Street Englewood, CO 80112

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
<b>Tracking Number:</b> 570762956119	RECEIVING TESTAMERICA	HELEN JONES KELWAYS INDUSTRIAL PARK	1/29	54.3
ORDER # 13320	5815 MIDDLEBROOK PIKE KNOXVILLE TN 37921	1 MADISON STREET EAST RUTHERFORD NJ 7073		
Bill-To-Accou <b>nt</b> : 182491489	Shipped Date: 20131002	Delivered: 20131003 Time: 1139 Signed: P.WINCHELL		

Date: 20131010

Proj#

Invoice Information:

Bill To: CH2M HILL INC 9191 South Jamaica Street Englewood, CO 80112

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number: 570762956093	RECEIVING TESTAMERICA	HELEN JONES KELWAYS INDUSTRIAL PARK	1/32	66.41
ORDER # 13320	5815 MIDDLEBROOK PIKE KNOXVILLE TN 37921	1 MADISON STREET EAST RUTHERFORD NJ 7073		
Bill-To- <b>A</b> ccount: 182491489	Shipped Date: 20131002	Delivered: 20131003 Time: 1139 Signed: P.WINCHELL		

Date: 20131010

Proj#

Invoice Information:

Bill To: CH2M HILL INC 9191 South Jamaica Street Englewood, CO 80112

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number:	SHIPPING/RECEIVING	ATTN:Helen Jones	1/35	72.78
541468661812	TESTAMERICA	KELWAYS INDUSTRIAL PARK\AECOM		
	880 RIVERSIDE PKWY	1 MADISON ST BUILDING F		
60139067.p405	WEST SACRAMENTO CA 95605	EAST RUTHERFORD NJ 7073	A contract of the contract of	
Bill-To-Account: 182491489		Delivered: 20131001 Time: 1244	The state of the s	
	Shipped Date: 20130930	Signed: P.WINCHELL		

Date: 20131010

Proj#

Invoice Information:

Bill To: CH2M HILL INC 9191 South Jamaica Street Englewood, CO 80112

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number:	SHIPPING/RECEIVING	ATTN:Helen Jones	1/22	45.76
541468661801	TESTAMERICA	KELWAYS INDUSTRIAL PARK\AECOM		
	880 RIVERSIDE PKWY	1 MADISON ST BUILDING F		
60139067.p405	WEST SACRAMENTO CA 95605	EAST RUTHERFORD NJ 7073		
Bill-To-Account: 182491489		Delivered: 20131001 Time: 1244		
	Shipped Date: 20130930	Signed: P.WINCHELL		

Date: 20131010

Proj#

Invoice Information:

Bill To: CH2M HILL INC 9191 South Jamaica Street Englewood, CO 80112

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number:	SHIPPING/RECEIVING	ATTN:Helen Jones	1/36	74.88
541468661797	TESTAMERICA	KELWAYS INDUSTRIAL PARK\AECOM		
	880 RIVERSIDE PKWY	1 MADISON ST BUILDING F		
60139067.p405	WEST SACRAMENTO CA 9S605	EAST RUTHERFORD NJ 7073	The same of the sa	
Bill-To-Account: 182491489		Delivered: 20131002 Time: 942	The state of the s	
	Shipped Date: 20130930	Signed: N.PENSKER		

Date: 20131010

Proj#

Invoice Information:

Bill To: CH2M HILL INC 9191 South Jamaica Street Englewood, CO 80112

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number:	SHIPPING/RECEIVING	ATTN:Helen Jones	1/33	68.63
541468661786	TESTAMERICA	KELWAYS INDUSTRIAL PARK\AECOM		
	880 RIVERSIDE PKWY	1 MADISON ST BUILDING F		
60139067.p405	WEST SACRAMENTO CA 95605	EAST RUTHERFORD NJ 7073		
Bill-To-Account: 182491489		Delivered: 20131001 Time: 1244		
	Shipped Date: 20130930	Signed: P.WINCHELL		

Date: 20131010

Proj#

Invoice Information:

Bill To: CH2M HILL INC 9191 South Jamaica Street Englewood, CO 80112

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number:	SHIPPING/RECEIVING	ATTN:Helen Jones	1/8	25.14
541468661764	TESTAMERICA	KELWAYS INDUSTRIAL PARK\AECOM		
	880 RIVERSIDE PKWY	1 MADISON ST BUILDING F		<b>;</b>
60139067.p405	WEST SACRAMENTO CA 95605	EAST RUTHERFORD NJ 7073		
Bill-To-Account: 182491489		Delivered: 20131001 Time: 1244		
	Shipped Date: 20130930	Signed: P.WINCHELL		}

Date: 20131017

Proj#

Invoice Information:

Bill To: CH2M HILL INC 9191 South Jamaica Street Englewood, CO 80112

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number: 570762957343	RECEIVING TESTAMERICA	HELEN JONES KELWAYS INDUSTRIAL PARK	1/50	82.37
BOTTLE ORDER 13324	5815 MIDDLEBROOK PIKE KNOXVILLE TN 37921	1 MADISON STREET EAST RUTHERFORD NJ 7073		
Bill-To-Account: 182491489	Shipped Date: 20131014	Delivered: 20131015 Time: 1229 Signed: P.WINCHELL		

Date: 20131017

Proj#

Invoice Information:

Bill To: CH2M HILL INC 9191 South Jamaica Street Englewood, CO 80112

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number:	PHILLIP HANNA	ANDY WATSON	1/25	9.69
889015021524	SGS ANALYTICAL PERSPECTIVES	CH2M HILL		
	2714 EXCHANGE DRIVE	1 MADISON ST		
BT1360	WILMINGTON NC 28405	STE F		
		EAST RUTHERFORD NJ 70731605		
Bill-To-Account: 182491489				
	Shipped Date: 20131003	Delivered: 20131007 Time: Signed:		

Date: 20131017

Proj#

Invoice Information:

Bill To: CH2M HILL INC 9191 South Jamaica Street Englewood, CO 80112

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number:	RECEIVING	HELEN JONES	1/50	90.87
570762957332	TESTAMERICA	KELWAYS INDUSTRIAL PARK		
	5815 MIDDLEBROOK PIKE	1 MADISON STREET		
BOTTLE ORDER 13324	KNOXVILLE TN 37921	EAST RUTHERFORD NJ 7073		
   Bill-To-Account: 182491489		Delivered: 20131015 Time: 1229		
	Shipped Date: 20131014	Signed: P.WINCHELL		

Date: 20131031

Proj#

Invoice Information:

Bill To: CH2M HILL INC 9191 South Jamaica Street Englewood, CO 80112

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number:	RECEIVING	RICK PURDY	1/36	59.3
570762958670	TESTAMERICA	KELWAYS INDUSTRIAL PARK		
	5815 MIDDLEBROOK PIKE	1 MADISON STREET		
BOTTLE ORDER# 13331	KNOXVILLE TN 37921	EAST RUTHERFORD NJ 7073		
Bill-To-Account: 182491489		Delivered: 20131024 Time:		
	Shipped Date: 20131023	Signed: J.MUNIER		

Date: 20131031

Proj#

Invoice Information:

Bill To: CH2M HILL INC 9191 South Jamaica Street Englewood, CO 80112

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number: 570762958681	RECEIVING TESTAMERICA	RICK PURDY KELWAYS INDUSTRIAL PARK	1/44	72.49
3,0,0233001	5815 MIDDLEBROOK PIKE	1 MADISON STREET		
BOTTLE ORDER# 13331	KNOXVILLE TN 37921	EAST RUTHERFORD NJ 7073		
Bill-To-Account: 182491489		Delivered: 20131024 Time:		
	Shipped Date: 20131023	Signed: J.MUNIER		

Date: 20131031

Proj#

Invoice Information:

Bill To: CH2M HILL INC 9191 South Jamaica Street Englewood, CO 80112

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number:	RECEIVING	RICK PURDY	1/36	59.3
570762958670	TESTAMERICA	KELWAYS INDUSTRIAL PARK		
	5815 MIDDLEBROOK PIKE	1 MADISON STREET		1
BOTTLE ORDER# 13331	KNOXVILLE TN 37921	EAST RUTHERFORD NJ 7073		
Bill-To-Account: 182491489		Delivered: 20131024 Time:		
	Shipped Date: 20131023	Signed: J.MUNIER		

Date: 20131031

Proj#

Invoice Information:

Bill To: CH2M HILL INC 9191 South Jamaica Street Englewood, CO 80112

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number:	RECEIVING	RICK PURDY	1/13	21.42
570762958692	TESTAMERICA	KELWAYS INDUSTRIAL PARK		
	5815 MIDDLEBROOK PIKE	1 MADISON STREET		
BOTTLE ORDER# 13331	KNOXVILLE TN 37921	EAST RUTHERFORD NJ 7073		
Bill-To-Account: 182491489		Delivered: 20131024 Time:		
	Shipped Date: 20131023	Signed: J.MUNIER		

Date: 20131107

Proj#

Invoice Information:

Bill To: CH2M HILL INC 9191 South Jamaica Street Englewood, CO 80112

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number:	CHELSEA MILLER	SAMPLE CONTROL	1/39	230.64
797075042783	AQUA BLOK	LANCASTER LABORATORIES		
	230 W AIRPORT HIGHWAY	2425 NEW HOLLAND PIKE		
	SWANTON OH 43558	LANCASTER PA 17601		
Bill-To-Account: 182491489				
		Delivered: 20131105 Time:		
	Shipped Date: 20131104	Signed: C.KURTZ		

Date: 20131107

Proj#

Invoice Information:

Bill To: CH2M HILL INC 9191 South Jamaica Street Englewood, CO 80112

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number:	CHELSEA MILLER	SAMPLE CONTROL	1/40	234.35
797075010273	AQUA BLOK	LANCASTER LABORATORIES		
	230 W AIRPORT HIGHWAY	2425 NEW HOLLAND PIKE		
	SWANTON OH 43558	LANCASTER PA 17601		
Bill-To-Account: 182491489				
		Delivered: 20131105 Time:		
	Shipped Date: 20131104	Signed: C.KURTZ		

Date: 20131114

Proj#

**Invoice Information:** 

Bill To: CH2M HILL INC 9191 South Jamaica Street Englewood, CO 80112

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number:	SARA VAUGHR	SAMPLE RECEIVING	1/54	97.56
802227129650	CH2M HILL	SPECTRUM ANALYTICAL LABS		
	3011 SW WILLISTON RD	8405 BENJAMIN RD		
NASA-SOIL SANUPLING 4343	GAINESVILLE FL 326083964	TAMPA FL 33634	-	
Bill-To-Account: 182491489		Delivered: 20131112 Time:		
	Shipped Date: 20131111	Signed: J.SMITH		

Date: 20131114

Proj# 474468

Invoice Information:

Bill To: CH2M HILL INC 9191 South Jamaica Street Englewood, CO 80112

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number:	James Balas	Sample Receiving	1/30	33.74
797061228436	CH2MHILL INC	TestAmerica Knoxville		
	119 Cherry Hill Road	5815 Middlebrook Pike		
474468.RA.EM.03/AAB00107845	PARSIPPANY NJ 7054	KNOXVILLE TN 37921		
Bill-To-Account: 104042805		Delivered: 20131106 Time:		
	Shipped Date: 20131101	Signed: B.DAMERON		

Date: 20131128

Proj# 474468

Invoice Information:

Bill To: CH2M HILL INC 9191 South Jamaica Street Englewood, CO 80112

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number:	Taylor Salsburg	Sample Receiving	1/45	86.02
797207332808	CH2MHILL INC	SGS Analytical Perspectives		
	119 Cherry Hill Road	5500 Business Drive		
474468.RA.EM.02/AAB00399186	PARSIPPANY NJ 7054	WILMINGTON NC 28405		
Bill-To-Account: 104042805		Delivered: 20131121 Time:		
	Shipped Date: 20131120	Signed: J.HARRISON		

Date: 20131128

Proj# 474468

Invoice Information:

Bill To: CH2M HILL INC 9191 South Jamaica Street Englewood, CO 80112

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number:	Taylor Salsburg	Sample Receiving	1/20	64.92
797207384584	CH2MHILL INC	Brooks Rand Labs		
	119 Cherry Hill Road	3958 6th Avenue NW		]
474468.RA.EM.02/AAB00399186	PARSIPPANY NJ 7054	SEATTLE WA 98107		
Bill-To-Account: 104042805		Delivered: 20131121 Time:		
	Shipped Date: 20131120	Signed: .PENT		

Date: 20131128

Proj# 474468

Invoice Information:

Bill To: CH2M HILL INC 9191 South Jamaica Street Englewood, CO 80112

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number:	Taylor Salsburg	Sample Receiving	1/45	106.39
797207282534	CH2MHILL INC	ALS-Columbia Analytical Servic		
	119 Cherry Hill Road	1317 S 13th Ave		
474468.RA.EM.02/AAB00399186	PARSIPPANY NJ 7054	KELSO WA 98626		
Bill-To-Account: 104042805		Delivered: 20131121 Time:		
	Shipped Date: 20131120	Signed: F.ADAIR		

Date: 20131205

Proj# 474468

Invoice Information:

Bill To: CH2M HILL INC 9191 South Jamaica Street Englewood, CO 80112

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number:	Taylor Salsburg	Sample Receiving	1/25	71.75
797256156771	CH2MHILL INC	Brooks Rand Labs		
	119 Cherry Hill Road	3958 6th Avenue NW		
474468.RA.EM.02/AAB00399186	PARSIPPANY NJ 7054	SEATTLE WA 98107		
Bill-To-Account: 104042805		Delivered: 20131127 Time:		
	Shipped Date: 20131126	Signed: .WRIGTH		

Date: 20131205

Proj# 474468

Invoice Information:

Bill To: CH2M HILL INC 9191 South Jamaica Street Englewood, CO 80112

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number:	Taylor Salsburg	Sample Receiving	1/35	88.32
797256231830	CH2MHILL INC	ALS-Columbia Analytical Servic		
	119 Cherry Hill Road	1317 S 13th Ave		
474468.RA.EM.02/AAB00399186	PARSIPPANY NJ 7054	KELSO WA 98626		
Bill-To-Account: 104042805		Delivered: 20131127 Time:		
	Shipped Date: 20131126	Signed: A.SMITH		

Date: 20131205

Proj# 474468

Invoice Information:

Bill To: CH2M HILL INC 9191 South Jamaica Street Englewood, CO 80112

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number:	Taylor Salsburg	Sample Receiving	1/50	82.57
797255953940	CH2MHILL INC	SGS Analytical Perspectives		
	119 Cherry Hill Road	5500 Business Drive	4	
474468.RA.EM.02/AAB00399186	PARSIPPANY NJ 7054	WILMINGTON NC 28405		
Bill-To-Account: 104042805		Delivered: 20131127 Time:		
	Shipped Date: 20131126	Signed: J.HARRISON		

Date: 20131212

Proj# 474468

Invoice Information:

Bill To: CH2M HILL INC 9191 South Jamaica Street Englewood, CO 80112

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number:	Taylor Salsburg	Sample Receiving	1/45	77.25
797323015780	CH2MHILL INC	SGS Analytical Perspectives		
	119 Cherry Hill Road	5500 Business Drive		
474468.RA.EM.02/AAB00399186	PARSIPPANY NJ 7054	WILMINGTON NC 28405		
Bill-To-Account: 104042805		Delivered: 20131206 Time:		
	Shipped Date: 20131205	Signed: J.HARRISON		

Date: 20131212

Proj# 474468

Invoice Information:

Bill To: CH2M HILL INC 9191 South Jamaica Street Englewood, CO 80112

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number:	Taylor Salsburg	Sample Receiving	1/30	70.23
797323144540	CH2MHILL INC	Brooks Rand Labs		
	119 Cherry Hill Road	3958 6th Avenue NW		
474468.RA.EM.02/AAB00399186	PARSIPPANY NJ 7054	SEATTLE WA 98107		
Bill-To-Account: 104042805		Delivered: 20131206 Time:		
	Shipped Date: 20131205	Signed: R.MANSON		

Date: 20131212

Proj# 474468

Invoice Information:

Bill To: CH2M HILL INC 9191 South Jamaica Street Englewood, CO 80112

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number:	Taylor Salsburg	Ken Cadmus	1/28	24.5
797323456370	CH2MHILL INC	Ocean Surveys Inc		
	119 Cherry Hill Road	129 Mill Rock Road E		
474468.RA.EM.02/AAB00399186	PARSIPPANY NJ 7054	OLD SAYBROOK CT 6475		
Bill-To-Account: 104042805		Delivered: 20131210 Time:		
	Shipped Date: 20131205	Signed: L.FALVEY		

Date: 20131212

Proj# 474468

Invoice Information:

Bill To: CH2M HILL INC 9191 South Jamaica Street Englewood, CO 80112

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number:	Taylor Salsburg	Sample Receiving	1/40	95.44
797323064517	CH2MHILL INC	ALS-Columbia Analytical Servic		
	119 Cherry Hill Road	1317 S 13th Ave		
474468.RA.EM.02/AAB00399186	PARSIPPANY NJ 7054	KELSO WA 98626		
Bill-To-Account: 104042805		Delivered: 20131206 Time:		
	Shipped Date: 20131205	Signed: .RYNEVICH		



7750 El Camino Real, Suite 2L, Carisbad, CA 92009 Bus: 760/634-0437 Fax: 760/634-0439

### INVOICE

LDC INVOICE #

09/13/2013

BILL TO: CH2M Hill, Inc. A/P 27090

LDC PROJECT #

e-mail: apinvoices@ch2m.com 30283/30286
INVOICE DATE

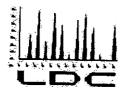
PROJECT NAME : LPRRP, DCO

PROJECT NUMBER RM10.9
CH2M TAX ID# : 59-0918189
PROJECT MANAGER Mr. Mark Stinnett

10.9 FOR OFFICE USE:

UNIT TOTAL COST COST SERVICE DESCRIPTION QTY EPA Level IV data validation of samples from CH2M Hill, LPRRP \$4,874.85 See project, LDC Report #30283 and 30286. Attachment \$245.80 \$0.05 4916 pgs. Data Package Printing Note: See Attachment 1 for the total project breakdown by SDG. See Attachment 2 for unit price breakdown. \$5,120.65 **Total Cost** 

TERMS: Net 30 Days - 1 1/2 % Finance charge on balance due over 30 days.



# Attachment 2 Data Validation Unit Price Summary EPA Level IV Data Validation - Samples

LDC# 30283	# Sai	nples	Unit	Price		Ţ	
Parameter	Level III	Level V	Level III.	Level IV	Subtotal Level III	Subtotal Level IV	Price
PCBs (TO-4A)		10	-	\$110.00		\$1,100.00	\$1,100.00
Mercury		11	-	\$17,00	-	\$187.00	\$187.00
Dioxins	-	9	-	\$71,00		\$639.00	\$639.00
Particulate Matter		11		\$13.00		\$143.00	\$143.00
Total Samples	=	41		Subtotal	<u> </u>	\$2,089.00	W.(#5.00
	, , , , , , , , , , , , , , , , , , , ,				EDD Popul		\$310.35
		- Annance - sun p				This Table	\$2,379.35

LDC# 30286	# Sai	mples	Unit	Price		<del></del>	
Parameter	Level III	Level IV	Level III	Level IV	Subtotal Level III	Subtotal Level IV	Price
PCBs (TO-4A)	₩/	10	÷	\$1.10.00		\$1,100.00	\$1,100.00
Mercury	<u>.</u>	12	-	\$17.00		\$204.00	\$204.00
Dioxins		10	-	\$71.00	-	\$710.00	\$710.00
Particulate Matter	-	12	·=.	\$13.00	·-	\$156.00	\$156.00
Total Samples	-	44		Subtotal	÷	\$2,170.00	Ψ130.00
					EDD Popul	ation (15%)	\$325.50
					Total Price	This Table	\$2,495.50

Note: 1) Unit costs are billed for all samples, reanalyses, dilutions, and QA/QC samples such as Field Blanks, and Trip Blanks,

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2701 Loker Ave, West. Suite 220, Carlsbad, CA 92010 Bus: 760/827-1100 Fax: 760/827-1099

## INVOICE

BILL TO:

CH2M Hill - AP

PO Box 241329

Denver, CO 80224

e-mail: apinvoices@ch2m.com

**PROJECT NAME** 

CH2M TAX ID#

PROJECT NUMBER

PURCHASE ORDER # PROJECT MANAGER

: LPRRP

: 59-0918189 : RM10.9

: 436870-1006

: Mr. Mark Stinnett

LDC INVOICE #

27414

LDC PROJECT#

30664

INVOICE DATE

11/21/2013

FOR OFFICE USE:

,			UNIT	TOTAL
	SERVICE DESCRIPTION	QTY	COST	COST
	EPA Level IV data validation of samples from CH2M Hill, LPR project. LDC Report #30664.	See Attachment	\$5,411.90	\$5,411.90
	Note: See Attachment 1 for the total project breakdown by SDG. See Attachment 2 for unit price breakdown.	·	• .	
			Total Cost	\$5,411.90

Please Remit to :

Laboratory Data Consultants Inc. 2701 Loker Ave. West, Suite 220

TERMS: Net 30 Days - 1 1/2 % Finance charge on balance due over 30 days.

Carlsbad, CA 92010

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## Attachment 2 Data Validation Unit Price Summary

### **EPA Level IV Data Validation - Samples**

LDC# 30664	# Sar	nples	Unit	Price			
DCO Parameter	Level III	Level IV	Level III	Level IV	Subtotal Level III	Subtotal Level IV	Price
PCB Congeners	-	4	-	\$110.00	\$0.00	\$440.00	\$440.00
Dioxins	-	4	-	\$71.00	\$0,00	\$284.00	\$284.00
Total Samples	-	8		Subtota!	\$0.00	\$724.00	
					EDD popu	lation (15%)	\$108.60
					Total Price	This Table	\$832.60

LDC# 30664	# Sar	nples	Unit	Price			
PDS Parameter	Level III	Level IV	Level III	Level IV	Subtotal Level III	Subtotal Level IV	Price
PCB Congeners	_	22	~	\$110.00	\$0.00	\$2,420.00	\$2,420.00
Dioxins		22	-	\$71.00	\$0.00	\$1,562.00	\$1,562.00
Total Samples	_	44		Subtotal	\$0.00	\$3,982.00	
•	<b>Y</b>		-		EDD popu	lation (15%)	\$597.30
					Total Price	This Table	\$4,579.30

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## INVOICE

BILL TO:

CH2M Hill - AP

PO Box 241329

Denver, CO 80224

e-mail: apinvoices@ch2m.com

PROJECT NAME

CH2M TAX ID#

**PROJECT NUMBER** 

**PURCHASE ORDER #** PROJECT MANAGER

: LPRRP

: 59-0918189

: RM10.9

: 436870-1006 : Mr. Mark Stinnett LDC INVOICE #

27447

LDC PROJECT#

30711

**INVOICE DATE** 

11/25/2013

FOR OFFICE USE:

SERVICE DESCRIPTION	QTY	UNIT COST	TOTAL COST
EPA Level IV data validation of samples from CH2M Hill, LPR project. LDC Report #30711.	See Attachment	\$3,122.25	\$3,122.25
Note: See Attachment 1 for the total project breakdown by SDG. See Attachment 2 for unit price breakdown.		T-1-10-1	#2 400 or
		Total Cost	\$3,122.25

Please Remit to:

TERMS: Net 30 Days - 1 1/2 % Finance charge on balance due over 30 days. Laboratory Data Consultants Inc. 2701 Loker Ave. West, Suite 220

Carlsbad, CA 92010

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### Attachment 2 Data Validation Unit Price Summary EPA Level IV Data Validation - Samples

LDC# 30711	# Sar	nples	Unit	Price			
DCO/PDS Parameter	Level III	Level IV	Level III	Level IV	Subtotal Level III	Subtotal Level IV	Price
PCB Congeners	-	15	-	\$110.00	\$0.00	\$1,650.00	\$1,650.00
Dioxins	-	15	u	\$71.00	\$0:00	\$1,065.00	\$1,065.00
Total Samples	-	30		Subtotal	\$0.00	\$2,715.00	
,					EDD popul	lation (15%)	\$407.25
					Total Price	This Table	\$3,122.25

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Shaded cells indicate Level IV validation (all other cells are Level III validation). These sample counts do not include MS/MSD, and DUPs



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### **INVOICE**

LDC INVOICE #

27459

30734/30745

INVOICE DATE

11/27/2013

FOR OFFICE USE:

BILL TO:

CH2M Hill - AP

PO Box 241329

Denver, CO 80224

e-mail: apinvoices@ch2m.com

PROJECT NAME

: LPRRP

CH2M TAX ID#

: 59-0918189

PROJECT NUMBER

: RM10.9

PURCHASE ORDER # PROJECT MANAGER

: 436870-1006 : Mr. Mark Stinnett

Mr. Mark Stinnett	•	
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SERVICE DESCRIPTION	QTY	UNIT	TOTAL COST
EPA Level IV data validation of samples from CH2M Hill, LPR project. LDC Report #30734 and 30745.	See Attachment	\$775.10	\$775.10
Note: See Attachment 1 for the total project breakdown by SDG. See Attachment 2 for unit price breakdown.		Total Cost	\$775.10

TERMS: Net 30 Days - 1 1/2 % Finance charge on balance due over 30 days.

Please Remit to:

Laboratory Data Consultants Inc. 2701 Loker Ave. West, Suite 220

Carlsbad, CA 92010



### Attachment 2 Data Validation Unit Price Summary <u>EPA Level IV Data Validation - Samples</u>

LDC# 30734	# Sar	nples	Unit <sup>-</sup>	Price		,	
DCO <u>Parameter</u>	Level III	Level IV	Level III	Level IV	Subtotal <u>Level III</u>	Subtotal Level IV	Price
PCBs	-	1	-	\$110.00	\$0.00	\$110.00	\$110.00
Mercury	-	12		\$17.00	\$0.00	\$204.00	\$204.00
Particulate Matter	-	12	-	\$13.00	\$0.00	\$156,00 .	\$156.00
Total Samples	-	25		Subtotal	\$0.00	\$470.00	
					EDD popul	ation (15%)	<b>\$7</b> 0.50
the second secon					Total Price	This Table	\$540.50

LDC# 30745	· # Sar	nples	Unit	Price .			
DCO Parameter	Level III	Level IV	Level III	Level IV	Subtotal Level III	Subtotal Level IV	Price
Mercury		4	-	\$17.00	\$0.00	\$68.00	\$68.00
Dissolved Mercury		4	_	\$17.00	\$0.00	\$68.00	\$68.00
Total Samples		8		Subtotal	\$0.00	\$136.00	
				•	EDD popul	lation (15%)	\$20.40
					Total Price	This Table	\$156.40

LDC# 30745	# Sar	nples	Unit	Price			
PDS Parameter	Level III	Level IV	Level III	Level IV	Subtotal Level III	Subtotal Level IV	Price
Mercury	-	4	-	\$17.00	\$0.00	\$68.00	\$68.00
Total Samples	-	4		Subtotal	\$0,00	\$68.00	
					EDD popul	ation (15%)	\$10.20
					Total Price	This Table	\$78.20

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### INVOICE

BILL TO:

CH2M Hill - AP

PO Box 241329

Denver, CO 80224

e-mail: apinvoices@ch2m.com

PROJECT NAME

CH2M TAX ID#

PROJECT NUMBER

PURCHASE ORDER # PROJECT MANAGER

: LPRRP

: 59-0918189

: RM10.9 : 436870-1006

: Mr. Mark Stinnett

LDC INVOICE#

27487

LDC PROJECT#

30787

INVOICE DATE

12/03/2013

FOR OFFICE USE:

SERVICE DI	SCRIPTION	QTY	UNIT COST	TOTAL COST
EPA Level IV data validation of sar project. LDC Report #30787.	nples from CH2M Hill, LPR	See Attachment	\$156.40	\$156.40
Note: See Attachment 1 for the to See Attachment 2 for unit p	otal project breakdown by SDG. orice breakdown.		Total Cost	\$156.40
TERMS: Net 30 Days - 1 1/2 % Finan	ce charge on balance due over 30	days.		

Please Remit to:

Laboratory Data Consultants Inc. 2701 Loker Ave. West, Suite 220

Carlsbad, CA 92010



### Attachment 2 Data Validation Unit Price Summary <u>EPA Level IV Data Validation - Samples</u>

DCO	# Sar	nples	Unit	Price .			
Parameter	Level III	Level IV	Level III	Level IV	Subtotal Level III	Subtotal Level IV	Price
Mercury	-	4	_	\$17.00	\$0.00	\$68.00	\$68.00
Dissolved Mercury	-	4 -	-	\$17.00	\$0.00	\$68,00	\$68.00
Total Samples	-	8		Subtotal	\$0.00	\$136.00	
		<b>a</b>			EDD popul	lation (15%)	\$20,40
					Total Price	This Table	\$156.40

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## **INVOICE**

BILL TO:

CH2M Hill - AP

PO Box 241329

Denver, CO 80224

e-mail: apinvoices@ch2m.com

**PROJECT NAME** 

CH2M TAX ID#

X ID#

PROJECT NUMBER
PURCHASE ORDER #

PURCHASE ORDER # PROJECT MANAGER

: LPRRP

: 59-0918189

: RM10.9

: 436870-1006 : Mr. Mark Stinnett LDC INVOICE #

27507

LDC PROJECT#

30764

INVOICE DATE

12/06/2013

FOR OFFICE USE:

		UNIT	TOTAL
SERVICE DESCRIPTION	QTY	COST	COST
EPA Level IV data validation of samples from CH2M Hill, LPR project. LDC Report #30764.	See Attachment	\$208.15	\$208.15
Note: See Attachment 1 for the total project breakdown by SDG. See Attachment 2 for unit price breakdown.			
			2000 45
		Total Cost	\$208.15

Please Remit to:

Laboratory Data Consultants Inc. 2701 Loker Ave. West, Suite 220

TERMS: Net 30 Days - 1 1/2 % Finance charge on balance due over 30 days.

Carlsbad, CA 92010

inv27507.wpd



### Attachment 2 Data Validation Unit Price Summary EPA Level IV Data Validation - Samples

DCO	# Sar	mples	Unit	Price		_	
Parameter	Level III	Level IV	Level III	Level IV	Subtotal Level III	Subtotal Level IV	Price
PCB Congeners	· -	1		\$110.00	\$0.00	\$110.00	\$110.00
Dioxins	-	1	-	\$71.00	<b>\$</b> 0,0 <b>0</b>	- \$71.00	<b>\$71.0</b> 0
Total Samples	<u>.</u>	2		Subtotal	\$0.00	\$181.00	
				:	EDD popul	ation (15%)	\$27.15
				7	Total Price	This Table	\$208.15

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Shaded cells indicate Level IV validation (all other cells are Level III validation). These sample counts do not include MS/MSD, and DUPs



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## **INVOICE**

BILL TO:

CH2M Hill - AP

PO Box 241329

Denver, CO 80224

e-mail: apinvoices@ch2m.com

**PROJECT NAME** 

CH2M TAX ID#

PROJECT NUMBER

**PURCHASE ORDER #** 

PROJECT MANAGER

: LPRRP : 59-0918189

: RM10.9

: 436870-1006

: Mr. Mark Stinnett

LDC INVOICE#

27514

LDC PROJECT#

30774/30809 INVOICE DATE

W. . .

12/09/2013

FOR OFFICE USE:

SERVICE DESCRIPTION	ОТУ	UNIT	TOTAL
EPA Level IV data validation of samples from CH2M Hill, LPRRP project. LDC Report #30774 and 30809.  Note: See Attachment 1 for the total project breakdown by SDG.	See Attachment	\$806.15	\$806.15
See Attachment 2 for unit price breakdown.		Total Cost	\$806.15
TERMS: Net 30 Days - 1 1/2 % Finance charge on balance due over 30 c	lays.		

Please Remit to:

Laboratory Data Consultants Inc. 2701 Loker Ave. West, Suite 220

Carlsbad, CA 92010

inv27514.wpd



### Attachment 2 Data Validation Unit Price Summary <u>EPA Level IV Data Validation - Samples</u>

LDC# 30774	# Sar	nples	Unit	Price	_		
PDS Parameter	Level III	Level IV	Leveilli	Level IV	Subtotal Level III	Subtotal Level IV	Price
PAHs	-	8	•	\$43.00	\$0.00	\$344.00	\$344.00
Total Samples	-	8		Subtotal	\$0.00	\$344.00	
					EDD popul	ation (15%)	\$51.60
					Total Price 1	This Table	\$395.60

LDC# 30809	# Sar	nples	Unit	Price			
PDS Parameter	Level III	Level IV	Level III	Level IV	Subtotal Level III	Subtotal: Level IV	Price
Mercury	-	21	-	\$17.00	\$0.00	\$357.00	\$357.00
Total Samples	-	21		Subtotal	\$0.00	\$357.00	
				,	EDD popul	ation (15%)	\$53.55
				*	Total Price 1	This Table	\$410.55

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#### MONTHLY RENTAL

Page:



Pine Environmental Services LLC

P.O. Box 943

Hightstown, NJ 08520

Toll-Free 1-800-301-9663 Fax 1-609-371-1663

www.pine-environmental.com

RECEIVED NOV 2 5,2013

**INVOICE NUMBER: 0793630** 

**INVOICE DATE: 10/31/2013** 

CONTRACT: J239749

BEGIN DATE: 9/24/2013

END DATE: 10/23/2013

SHIP DATE: 7/26/2013

BILLED TO: 01-CH53214

CH2M HILL INCORPORATED ATTN: ACCOUNTS PAYABLE

P.O. BOX 241329 TAX ID #59-0918189 DENVER, CO 80224

**CONFIRM TO: ROY WELLER** 

SHIP TO:

CH2M HILL WAREHOUSE SITE

ATTN.: ROY WELLER

1 MADISON ST. (BUILDING F) ANDY WATSON - 732-300-9769 EAST RUTHERFORD, NJ 07073

Ship To Phone: 707-853-9425-cell

PROJECT #:

Special Notes:

**CUSTOMER PO:** SHIP VIA: SHIPPER ID: TERMS: 474468 Net 35 Days Pine Driver UNIT PRICE. AMOUNT ITEM NUMBER TYPE Warehouse UNIT ON RENT

\*\*\*THIS IS NOT A FINAL INVOICE\*\*\*

(RENTAL EQUIPMENT STILL OUT)

RMIS03003

NJ1 **EACH**  1.00

1,800.00

ID#F010 Boat, Carolina Skiff DLX-1965

1 - BIMINI TOP FOR CAROLINA SKIFF (09/09/13)

W/ FIRE EXTINGUISHER AND THREE LIFE JACKETS

\*\*Rental Discount Reflected On Totals Lines\*\*

This invoice for 1 Month Rental Period

09/24/13-10/23/13

Net Order; Less Discount:

> Freight 0.00 Sales Tax: 107.10

Invoice Total:

1,637.10

1,800.00

270.00

#### MONTHLY RENTAL



Pine Environmental Services LLC

P.O. Box 943

Hightstown, NJ 08520

Toll-Free 1-800-301-9663 Fax 1-609-371-1663

www.pine-environmental.com

INVOICE NUMBER: 0795051

**INVOICE DATE:** 11/14/2013

CONTRACT: F028078 BEGIN DATE: 8/15/2013

END DATE: 10/28/2013

SHIP DATE: 6/26/2013

**BILLED TO: 12-CH53214** CH2M HILL INCORPORATED

ATTN: ACCOUNTS PAYABLE

RECEIVED NOV 26 2013

SHIP TO:

CH2M HILL INCORPORATED

ATTN: GARY FOSTER I MADISON STREET

BLDG, F (KELWAYS BUS. PARK)

EAST RUTHERFORD, NJ 07073

**CONFIRM TO: GARY FOSTER** 

Ship To Phone: (678) 488-5989

PROJECT#: LOWER PASSAIC RIVER

P.O. BOX 241329

TAX ID# 59-0918189

DENVER, CO 80224

Special Notes:

MOVE

CUSTOMER PO:	SHIP VIA:			SHIPPER ID:	TERMS: Net 30 Days	
474468-1004	Pine Driver	- · · · · · · · · · · · · · · · · · · ·	1			
ITEM NUMBER	TYPE	Warehouse	UNIT	ON RENT	UNIT PRICE	AMOUNT
***THIS IS NOT	TA FINAL INVOL	CE***				
(RENTAL EQUI)	PMENT STILL OU	7 <b>T)</b>				
1 MONTH REN'	TAL					
09/29/13 - 10/28/1						
** STILL OUT *	*					
RAIR05020	R	NJI	EACH	1.00		618.7
ID# R12286 BG	I PQ100 PM10/T	SP/PM2,5 U	NIT			
I MONTH REN	TAL				-	
09/29/13 - 10/28/1						
	AS RETURNED O					
RAIR05020	R	NJI	EACH	1.00		618.7
ID# 14569 (7/12	/13) BGI PQ100	PM10/TSP/F	PM2.5 UN	NIT		
1 WEEK & 2 DA	YS RENTAL					
09/29/13 - 10/08/1						
	AS RETURNED O	N 10/09/13				
RAIR05020	R	NJ1	EACH	1.00		343.7
ID# 9869 (7/12/	13) BGI PQ100 P	M10/TSP/PI	И2.5 UNI	T		
RAIR05015	R	NJI	EACH	1.00		220.00
ID# 12155 PUF,	Polyurethane Fo	am Sampling	J			
1 MONTH REN						
09/29/13 - 10/28/3						
EQUIPMENT W	AS RETURNED O	N 10/29/13				
RAIR05015	R	NJ1	EACH			412.5
ID# 12613 (8/5/	13) PUF,Polyuret	hane Foam	Sampling			
I MONTH REN	TAL					
09/29/13 - 10/28/						
** STILL OUT *	*					
RAIR05015	R	NJI	EACH	1.00		412.5
ID# 9040 PUF,F	Polyurethane Foa	m Sampling				
1 MONTH REN	TAL					
09/29/13 - 10/28/1						
	AS RETURNED O					
RAIR05015-CAL	R	NJI	EACII	1.00		173.2
ID# 12708 (7/12	2/13) PUF Calibr					
1 MONTH REN	TAI.					
09/29/13 - 10/28/						
U	*					

#### Page:

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#### MONTHLY RENTAL



Pine Environmental Services LLC

P.O. Box 943

Hightstown, NJ 08520

Toll-Free 1-800-301-9663 Fax 1-609-371-1663

www.pine-environmental.com

SHIP DATE: 6/26/2013

BILLED TO: 12-CH53214

CH2M HILL INCORPORATED

ATTN: ACCOUNTS PAYABLE

P.O. BOX 241329

TAX 1D # 59-0918189

DENVER, CO 80224

SHIP TO: CH2M HIL

CH2M HILL INCORPORATED

ATTN: GARY FOSTER

1 MADISON STREET

BLDG. F (KELWAYS BUS. PARK)

EAST RUTHERFORD, NJ 07073

**CONFIRM TO: GARY FOSTER** 

Ship To Phone: (678) 488-5989

(678) 488-5989

**INVOICE NUMBER: 0795051** 

**INVOICE DATE: 11/14/2013** 

CONTRACT: F028078

**BEGIN DATE: 8/15/2013** 

END DATE: 10/28/2013

PROJECT #: LOWER PASSAIC RIVER

Special Notes:

IVOCI

CUSTOMER PO:	SHIP VIA:			SHIPPER ID:	TERMS:	
474468-1004	Pine Driver				Net 30 Days	
ITEM NUMBER	ТҮРЕ	Warehouse	UNIT	ON RENT	UNIT PRICE AM	TOUNT
RAIR05015 PUF,Polyuretha System	R ane Foam Sampli	NJ1 ng	EACH	1,00		412.50
RAIR05015 PUF,Polyuretha System	R ane Foam Sampli	NJ1 ng	ЕАСН	1.00		412.50
1 WEEK & 2 DA 09/29/13 - 10/08/						
	YAS RETURNED (	ON 10/09/13				
RAIR11200	R	NJ1	EACH	1.00		528.00
1 MONTH REN 09/29/13 - 10/28/	/13	·				
RAIR11200	<i>YAS RETURNED (</i> R	)/4 10/29/13 NJ1	EACH	1.00		957.00
	Meter-631-X H2S TTAL 113		EACH	1.00		
RAIR11200	R	NJ1	EACH	1.00		957.00
	Meter-631-X H2S	6 Analyzer				
RAIR11200	R.	ŇJI	EACU	1.00		957.00
SN# 2269 Gas	Meter-631-X H25	S Analyzer				
RAIR11200	R	ИЛI	EACH	1.00		957.00
	Meter-631-X H2S	•				
RAIR61005	R	NJI	EACH	1.00		660.00
ID# 8205 MIE I 1 MONTH REN 09/29/13 - 10/28/	TAL .					
	VAS RETURNED (	ON 10/29/13				
RAIR61010	R	NJI	EACII	1.00		0.00
	ni Directional Inlet					40.55
RAIR61012	R	NJ1	EACH	1.00		49.50
ID# 10833 MIE	Impactor head 1	0/2.5				

### **MONTHLY RENTAL**

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Pine Environmental Services LLC

P.O. Box 943

Hightstown, NJ 08520

Toll-Free 1-800-301-9663 Fax 1-609-371-1663

www.pine-environmental.com

SHIP DATE: 6/26/2013

BILLED TO: 12-CH53214

CH2M HILL INCORPORATED

ATTN: ACCOUNTS PAYABLE

P.O. BOX 241329

TAX ID # 59-0918189

DENVER, CO 80224

**CONFIRM TO: GARY FOSTER** 

**INVOICE NUMBER: 0795051** 

**INVOICE DATE:** 11/14/2013

CONTRACT: F028078 BEGIN DATE: 8/15/2013

END DATE: 10/28/2013

SHIP TO:

CH2M HILL INCORPORATED

ATTN: GARY FOSTER

I MADISON STREET

BLDG. F (KELWAYS BUS. PARK)

EAST RUTHERFORD, NJ 07073

Ship To Phone: (678) 488-5989

PROJECT#: LOWER PASSAIC RIVER

**Special Notes:** 

INVOIDE

CUSTOMER PO:	SHIP VIA:		1	SHIPPER ID:	TERMS:
474468-1004	Pine Driver			SHRIERID.	Net 30 Days
		Winnell corne	IDUT	ONIDENT	UNIT PRICE AMOUNT
ITEM NUMBER	TYPE	Warehouse	UNIT	ON RENT	UNIT PRICE AMOUNT
1 WEEK & 2 DAY					
09/29/13 - 10/08/13					
EQUIPMENT WA					
RAIR61005	R	NII	EACH	1.00	412.50
ID# 12790 MIE D	)R-4000				
1 MONTH RENT					
09/29/13 - 10/28/13					
** STILL OUT **					
RAIR61010	R	ŊĴĺ	EACH	1.00	0.00
ID# 23442 Omni	Directional Inlet				
1 MONTH RENT	AL				
09/29/13 - 10/28/1.	3				
EQUIPMENT WA	S RETURNED OF	N 10/29/13			
RAIR61012	R	NJI	EACH	1.00	49.5
ID# A01327 MIE	Impactor head 1	0/2.5			
RAIR61005	R	NJI	EACH	1.00	660.0
ID# 5270 MIE DF	R-4000				
1 MONTH RENT	'A <b>L</b>				
09/29/13 - 10/28/1.	3				
** STILL OUT **					
RAIR61010	R	NJI	EACH	1.00	0.0
ID# 23445 Omni	Directional Inlet				
RAIR61012	R	NJ1	EACH	1.00	49.5
ID# 23471 MIE II	mpactor head 10/	2.5			
RAIR61005	R	NJ1	EACH	1.00	660.0
ID# R9740 MIE I	DR-4000				
1 WEEK & 2 DA	YS RENTAL				
09/29/13 - 10/08/1.	3				
EQUIPMENT WA	S RETURNED O	N 10/09/13			
RAIR61010	R	NJI	EACH	1.00	0.0
ID# 23443 Omni	Directional Inlet				
RAIR61012	R.	NJ1	EACH	1.00	27.5
1D# 23470 MIE I	mpactor head 10	/2.5			
1 MONTII RENT	•				
09/29/13 - 10/28/1.					
** STILL OUT **					

### **MONTHLY RENTAL**

Page:

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Pine Environmental Services LLC

P.O. Box 943

Hightstown, NJ 08520

Toll-Free 1-800-301-9663 Fax 1-609-371-1663

www.pine-environmental.com

SHIP DATE: 6/26/2013

BILLED TO: 12-CH53214

CH2M HILL INCORPORATED

ATTN: ACCOUNTS PAYABLE

P.O. BOX 241329

TAX ID # 59-0918189

DENVER, CO 80224

**CONFIRM TO:** GARY FOSTER

**INVOICE NUMBER: 0795051** 

INVOICE DATE: 11/14/2013

CONTRACT: F028078

BEGIN DATE: 8/15/2013

END DATE: 10/28/2013

SHIP TO:

CH2M HILL INCORPORATED

ATTN: GARY FOSTER

I MADISON STREET

BLDG. F (KELWAYS BUS. PARK)

EAST RUTHERFORD, NJ 07073

Ship To Phone: (678) 488-5989

PROJECT#: LOWER PASSAIC RIVER

Special Notes:

TWOICE

CUSTOMER PO:	SHIP VIA:	•		SHIPPER ID:	TERMS:
474468-1004	Pine Driver				Net 30 Days
ITEM NUMBER		Warehouse	UNIT	ON RENT	UNIT PRICE AMOUNT
RAIR61005	R	NJ1	EACH	1.00	660.00
ID# 8759 MIE D	R-4000				
RAIR61010	R	NJ1	EACH	1.00	0.00
ID# 23444 Omn	i Directional Inlet				
RAIR61012	R	NJ1	EACH	1.00	49.50
ID# 23469 MIE	Impactor head 10/2	2.5			
1 MONTH REN	TAL				
09/29/13 - 10/28/1	13				
	AS RETURNED ON	T 10/29/13			
RAIR21015	R	NJI	EACH	1.00	398.7
ID# 15351 PID-I	MiniRAE 3000 10.6	5 120V D			
GP10100	R	NJ1	EACH	1.00	0.00
Cal Kit - Std - 17	7L				
1 WEEK & 2 DA	IYS RENTAL	e n			
09/29/13 - 10/08/)	<i>1</i> 3				
EQUIPMENT W.	AS RETURNED OF	10/09/13			
RAIR61010	R	NJ1	EACH	1.00	0.0
ID# 23477 Omn	ni Directional Inlet				
I MONTH REN	TAL				
09/29/13 - 10/28/	13				
EQUIPMENT W.	AS RETURNED OF	10/29/13			
RAIR21015	R	NJ1	EACH	1.00	398.7
ID# 13959 PID-	MiniRAE 3000 10.6	6 120V D			
GP10100	R	NJI	EACH	1.00	0.0
Cal Kit - Std - 17					
Regulator/Gas/	Tedlar Bag				
1 MONTH REN	TAL				•
09/29/13 - 10/28/	13				
** STILL OUT *	*				
RAIR61010	R	NJI	EACH	1.00	0.0
ID# 23449 Omn	ni Directional Inlet				
1 WEEK & 2 DA	(YS RENTAL				
09/29/13 - 10/08/	13				
	AS RETURNED OF	10/09/13			
RAIR21015	R	NJ1	EACH	1.00	192.5
ID# 22344 DID.	MiniRAE 3000 10.6	3 120V/D			

Page:

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Pine Environmental Services LLC

P.O. Box 943

Hightstown, NJ 08520

Toll-Free 1-800-301-9663 Fax 1-609-371-1663

www.pine-environmental.com

SHIP DATE: 6/26/2013

BILLED TO: 12-CH53214

CH2M HILL INCORPORATED

ATTN: ACCOUNTS PAYABLE

P.O. BOX 241329

TAX ID # 59-0918189

DENVER, CO 80224

**CONFIRM TO: GARY FOSTER** 

INVOICE NUMBER: 0795051

INVOICE DATE: 11/14/2013

CONTRACT: F028078

BEGIN DATE: 8/15/2013

END DATE: 10/28/2013

SHIP TO:

CH2M HILL INCORPORATED

ATTN: GARY FOSTER

1 MADISON STREET

BLDG. F (KELWAYS BUS. PARK)

EAST RUTHERFORD, NJ 07073

Ship To Phone: (678) 488-5989

PROJECT #: LOWER PASSAIC RIVER

Special Notes:

IN OICE

CUSTOMER PO: 474468-1004	SHIP VIA: Pine Driver			SHIPPER ID:	TERMS: Net 30 Days	
ITEM NUMBER	ТҮРЕ	Warchouse	UNIT	ON RENT	UNIT PRICE	AMOUNT
GP10100 Cal Kit - Std - 17 Regulator/Gas/⊓	-	NJI	EACH	1.00		0.00
1 MONTH RENT 09/29/13 - 10/28/1. ** STILL OUT **	3					
RAIR61010 ID# 23447 Omni I MONTH RENT 09/29/13 - 10/28/1	AL 3	NJI	EACH	1.00		0.00
<i>EQUIPMENT WA</i> RAIR21015 ID# 21574 PID-N	R MiniRAE 3000 10.	NJ1	EACH	1.00		398.75
GP10100 Cal Kit - Std - 17 Regulator/Gas/1	-	NJI	EACH	1.00		0.00
RAIR61010 ID# 23448 Omni I MONTH RENT 09/29/13 - 10/28/1 ** STILL OUT **	AL 3	NJI	EACII	1.00		0.00
RAIR21015	R. MiniRAE 3000 10.	NJI 6 <b>12</b> 0V D	EACH	1.00		398.75
GP10100 Cal Kit - Std - 17 Regulator/Gas/	R L	NJI	EACH	1.00		0.00
1 MONTH RENT 09/29/13 - 10/28/1 EQUIPMENT WA	3	N 10/29/13				
RAIR61010 ID# 23446 Omni I WEEEK & 2 D/ 09/29/13 - 10/08/I	R Directional Inlet AYS RENTAL	NJI	EACH	1.00		0.00

Page:

**INVOICE NUMBER: 0795051** 

INVOICE DATE: 11/14/2013

CONTRACT: F028078

**BEGIN DATE: 8/15/2013** 

END DATE: 10/28/2013

6

Pinc Environmental Services LLC

P.O. Box 943

Hightstown, NJ 08520

Toll-Free 1-800-301-9663 Fax 1-609-371-1663

www.pine-environmental.com

SHIP DATE: 6/26/2013

**CUSTOMER PO:** 

RAIR40230

RAIR40230

BILLED TO: 12-CH53214

CH2M HILL INCORPORATED ATTN: ACCOUNTS PAYABLE

P.O. BOX 241329 TAX ID # 59-0918189

DENVER, CO 80224

CONFIRM TO: GARY FOSTER

SHIP VIA:

ID# 904304 Fiberglass Enclosure (NEMA) -

EQUIPMENT WAS RETURNED ON 10/09/13

ID#904301 Fiberglass Enclosure (NEMA) -

1 WEEK & 2 DAYS RENTAL

09/29/13 - 10/08/13

SHIP TO:

CH2M HILL INCORPORATED

ATTN: GARY FOSTER

1 MADISON STREET

BLDG. F (KELWAYS BUS. PARK) EAST RUTHERFORD, NJ 07073

TERMS:

Ship To Phone: (678) 488-5989

PROJECT #: LOWER PASSAIC RIVER

Special Notes:

474468-1004 Pine Driver Net 30 Days ITEM NUMBER TYPE Warchouse UNIT ON RENT **UNIT PRICE AMOUNT** RMIS06000 R NJ1 **EACH** 1.00 0.00 ID# A04294 Alarm System Junction Box 1 MONTH RENTAL 09/29/13 - 10/28/13 \*\* STILL OUT \*\* RMIS06000 R NJI **EACH** 1.00 0.00 ID# A04298 Alarm System Junction Box 1 MONTH RENTAL 09/29/13 - 10/28/13 **EQUIPMENT WAS RETURNED ON 10/29/13** RMIS06000 **EACH** 1.00 0.00 R NJI ID# A04295 Alarm System Junction Box RMIS06000 R MII **EACH** 1.00 0.00 ID# A04296 Alarm System Junction Box I MONTII RENTAL 09/29/13 - 10/28/13 \*\* STILL OUT \*\* RMIS06000 0.00 NJI EACH 1.00 R ID# A04297 Alarm System Junction Box 1 MONTH RENTAL 09/29/13 - 10/28/13 EQUIPMENT WAS RETURNED ON 10/29/13 RAIR40230 82.50 R NJI **EACH** 1.00 ID# 904303 Fiberglass Enclosure (NEMA) -1 MONTH RENTAL 09/29/13 - 10/28/13 \*\* STHLL OUT \*\* RAIR40230 NJI EACH 1.00 82.50 R ID# 904302 Fiberglass Enclosure (NEMA) -

EACH

EACH

NJI

1.00

1.00

SHIPPER ID:

82.50

49.50

Page:

7

Pine Environmental Services LLC

P.O. Box 943

Hightstown, NJ 08520

Toll-Free 1-800-301-9663 Fax 1-609-371-1663

www.pine-environmental.com

SHIP DATE: 6/26/2013

BILLED TO: 12-CH53214

CH2M HILL INCORPORATED

ATTN: ACCOUNTS PAYABLE

P.O. BOX 241329

TAX ID # 59-0918189

DENVER, CO 80224

**CONFIRM TO: GARY FOSTER** 

**INVOICE NUMBER: 0795051 INVOICE DATE:** 11/14/2013

CONTRACT: F028078

**BEGIN DATE: 8/15/2013** 

END DATE: 10/28/2013

SHIP TO:

CH2M HILL INCORPORATED

ATTN: GARY FOSTER

1 MADISON STREET

BLDG. F (KELWAYS BUS. PARK)

EAST RUTHERFORD, NJ 07073

Ship To Phone: (678) 488-5989

PROJECT#: LOWER PASSAIC RIVER

Special Notes:

TWOTE

					A State of the Sta
CUSTOMER PO:	SHUP VIA:			SHIPPER ID:	TERMS:
474468-1004	Pine Driver				Net 30 Days
ITEM NUMBER	ТҮРЕ	Warehouse	UNIT	ON RENT	UNIT PRICE AMOUN
1 MONTH RENTA			·		
09/29/13 - 10/28/13					
EQUIPMENT WA.					
RAIR40230	R	NJI	EACH	1.00	82.5
ID# 904300 Fiber 1 MONTH RENTA 09/29/13 ~ 10/28/13	ĀL .	e (NEMA) -			
** STILL OUT **					
RHAS10012	R	NJI	EACH	1.00	41.2
Tripod- Allen Pred		<b></b>			
1 WEEK & 2 DAY	'S RENTAL				
09/29/13 - 10/08/13	3				
EQUIPMENT WA.	S RETURNED O	N 10/09/13			
RAIR40225	R	NJ1	EACH	1.00	200.0
ID# 23415 Pine E  1 MONTH RENT.  09/29/13 - 10/28/13  ** STILL OUT **	4L	metry Sys			
RAIR40225	R	NJI	EACH	1.00	300.0
ID# 23414 Pine E 1 MONTH RENT 09/29/13 - 10/28/13 EQUIPMENT WA	AL 3				
RAIR40225	R	NJ1	EACH	1.00	300.0
ID# 23412 Pine E			DATOR	1,00	000.0
RAIR40225	R	NJI	EACH	1.00	300.0
ID# 23411 Pine E 1 MONTH RENT 09/29/13 - 10/28/13 ** STILL OUT **	nv. Global Tele			,,	
RAIR40225	R	NJI	EACH	1.00	300.0
ID# 23413 Pine E	nv. Global Tele	metry Sys			
RW\$A90957	R.	NJI	EACH	1.00	74.2
Battery, Marine (v	w/charger)				
R <b>W</b> \$A <b>9</b> 0957	R	NJ1	EACH	1.00	74.2

Page:

8

## MONTHLY RENTAL



Pine Environmental Services LLC

P.O. Box 943

Hightstown, NJ 08520

Toll-Free 1-800-301-9663 Fax 1-609-371-1663

www.pine-environmental.com

SHIP DATE: 6/26/2013

BILLED TO: 12-CH53214

CH2M HILL INCORPORATED

ATTN: ACCOUNTS PAYABLE

P.O. BOX 241329

TAX ID # 59-0918189

DENVER, CO 80224

CONFIRM TO: GARY FOSTER

**INVOICE NUMBER: 0795051** 

INVOICE DATE: 11/14/2013

CONTRACT: F028078

BEGIN DATE: 8/15/2013

END DATE: 10/28/2013

SHIP TO:

CH2M HILL INCORPORATED

ATTN: GARY FOSTER

1 MADISON STREET

BLDG. F (KELWAYS BUS. PARK)

EAST RUTHERFORD, NJ 07073

Ship To Phone: (678) 488-5989

PROJECT#: LOWER PASSAIC RIVER

Special Notes:

CUSTOMER PO:	SHIP VIA:			SHIPPER ID:	TERMS:
4744 <u>68</u> -1004	Pine Driver				Net 30 Days
ITEM NUMBER	TYPE	Warehouse	UNIT	ON RENT	UNIT PRICE AMOU
Battery, Marine (w	//charger)				
RWSA90957 Battery, Marine	R	NJI	EACH	1.00	74.
RWSA90957 Battery, Marine	R	NJI	ЕЛСН	1.00	74.
RWSA90957 Battery, Marine	R	NJ1	EACH	1.00	74.
RWSA90957 Battery, Marine	R	И11	васн	1.00	74
1 WEEK & 2 DAYS 09/29/13 - 10/08/13 EQUIPMENT WAS RWSA90957		N <b>10/09/1</b> 3 NJ1	EACH	1.00	41.
Battery, Marine					
RMIS30435 ID# A02787 Solar	R Panel Kit 40-65	NJ I	EACH	1.00	151
RMIS30435 ID# A03072 Solar I WEEK & I DAY 09/29/13 - 10/07/13	R Panel Kit, 40-65 <i>RENTAL</i>	NJ1	EACH	1.00	151
EQUIPMENT WAS RMIS30436 ID# 16457 Wind C I MONTH RENTA 09/29/13 - 10/28/13 ** STILL OUT **	R Generator	V <i>10/08/13</i> NJ1	EACH	1.00	41
RMIS30436 ID# 16458 Wind C I WEEK & 2 DAY. 09/29/13 - 10/08/13 EQUIPMENT WAS	S RENTAL	NJ1 N 10/09/13	EACH	1.00	82

Page:

9

Pine Environmental Services LLC

P.O. Box 943

Hightstown, NJ 08520

Toll-Free 1-800-301-9663 Fax 1-609-371-1663

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SHIP DATE: 6/26/2013

BILLED TO: 12-CH53214

CH2M HILL INCORPORATED

ATTN: ACCOUNTS PAYABLE

P.O. BOX 241329

TAX ID # 59-0918189

DENVER, CO 80224

**CONFIRM TO: GARY FOSTER** 

**INVOICE NUMBER: 0795051** 

INVOICE DATE: 11/14/2013

OICE PATE. THE HEAD

**CONTRACT:** F028078 **BEGIN DATE:** 8/15/2013

END DATE: 10/28/2013

SHIP TO:

CH2M HILL INCORPORATED

ATTN: GARY FOSTER

1 MADISON STREET

BLDG. F (KELWAYS BUS. PARK)

EAST RUTHERFORD, NJ 07073

**Ship To Phone:** (678) 488-5989

PROJECT #: LOWER PASSAIC RIVER

\*\* STILL OUT \*\*

Special Notes:

MOTE

		<u> </u>			and the second desired
CUSTOMER PO:	SHIP VIA:			SHIPPER ID:	TERMS:
474468-1004	Pine Driver	A			Net 30 Days
ITEM NUMBER	TYPE	Warehouse	UNIT	ON RENT	UNIT PRICE AMOUNT
RMIS30436 ID# 16456 Wind 1 MONTH REN 09/29/13 - 10/28/	TAL 13	NJI	EACH	1.00	55.00
RMIS10075	13	NJI	EACH	1.00	398.75
RMiS10009 Weather Station d	R	ИЛ	ЕАСН	1.00	24.75
RMIS03005 ID# F809 Boat.	R BostonWhaler14'	NJI 45HP	EACH	1.00	1,147.50
RWQA52505 ID# 15234 Floal I MONTH, 3 WI 09/05/13 - 10/28/	R ling Platform, 6 ft EEKS & 1 DAY RE	NJI X 8 ft ENTAL	EACH	1.00	750.00
RAIR05015 ID# 20441 (8/5/ PUF,Polyurethai I MONTII REN 09/29/13 - 10/28/3	R 13) PUF,Polyure ne Foam Samplin <i>TAL</i>	g g	EACH	1.00	825.00
RMIS20011	R ended Run Gene	NJ1	EACH	1.00	49.50
RHAS15121	R 6/13) SoundPro D	NJI	EACH	1.00	297.00
RMIS20001	R 9/13) Generator -S	NJ1	EACH	1.00	222,75
RMIS20001	R 9/13) Generator -9 TAL	NJI	EACH	1.00	. 222.75

Page: 10



Pine Environmental Services LLC

P.O. Box 943

Hightstown, NJ 08520

Toll-Free 1-800-301-9663 Fax 1-609-371-1663

www.pine-environmental.com

SHIP DATE: 6/26/2013

BILLED TO: 12-CH53214

CH2M HILL INCORPORATED

ATTN: ACCOUNTS PAYABLE

P.O. BOX 241329

TAX ID # 59-0918189

DENVER, CO 80224

DET VIEW, CO 80224

SHIP TO:

CH2M HILL INCORPORATED

ATTN: GARY FOSTER

I MADISON STREET

BLDG. F (KELWAYS BUS. PARK)

EAST RUTHERFORD, NJ 07073

**CONFIRM TO:** GARY FOSTER

Ship To Phone: (678) 488-5989

PROJECT#: LOWER PASSAIC RIVER

Special Notes:

INVOICE NUMBER: 0795051

**INVOICE DATE: 11/14/2013** 

CONTRACT: F028078

**BEGIN DATE: 8/15/2013** 

END DATE: 10/28/2013

CUSTOMER PO:	SHIP VIA:			SHIPPER ID:	TERMS:
174468-1004	Pine Driver				Net 30 Days
ITEM NUMBER	TYPE	Warehouse	UNIT	ON RENT	UNIT PRICE AMOUNT
RMIS30435 ID# N/A (8/1/13) S I MONTH RENTA 09/29/13 - 10/28/13 EQUIPMENT WAS	(L		EACH	1.00	343,75
RAIR05020	R	NJ1	EACH	1.00	618.75
ID# 17704 (8/6/13 I WEEK & I DAY 09/29/13 - 10/07/13 EQUIPMENT WAS	RENTAL		12.5 UN	T	
RAIR05015	R	NJ1	EVCH	1.00	178,75
ID# 13167 (8/6/13 I MONTH RENTA 09/29/I3 - [0/28/I3 ** STILL OUT **	Œ.	hane Foam S	Sampling	3	
RWSA90957 Battery, Marine	R.	NII	EACH	1.00	74.25
RWSA90957 Battery, Marine	R	NJ1	БАСН	1.00	74.29
RWSA90957 Battery, Marine	R	NJI	EACH	1.00	74.29
RAIR05020 ID# 8710 (8/26/13	R 8) BGI PO100 F	NJI M10/TSP/PN	EACH		618.79
RAIR61010 ID# 12014 (8/20/1 2 MONTIJS & 2 W 08/15/13 - 10/28/13 ** STILL OUT **	R 13) Omni Direct VEEKS RENTAL	NJ1 ional Inlet	EACH		0.00
RHAS10012 Tripod- Allen Pred	R. cision	NJt	EACH	1.00	110.00

2 MONTHS & 1 DAY RENTAL 08/29/13 - 10/28/13 \*\* STILL OUT \*\*

Page: 11

Pine Environmental Services LLC

P.O. Box 943 Hightstown, NJ 08520

Toll-Free I-800-301-9663 Fax 1-609-371-1663

www.pine-environmental.com

SHIP DATE: 6/26/2013

BILLED TO: 12-CH53214 CH2M HILL INCORPORATED ATTN: ACCOUNTS PAYABLE P.O. BOX 241329 TAX ID # 59-0918189

**CONFIRM TO: GARY FOSTER** 

**INVOICE NUMBER: 0795051** 

INVOICE DATE: 11/14/2013

CONTRACT: F028078
BEGIN DATE: 8/15/2013

END DATE: 10/28/2013

SHIP TO:

CH2M HILL INCORPORATED

ATTN: GARY FOSTER 1 MADISON STREET

BLDG. F (KELWAYS BUS. PARK) EAST RUTHERFORD, NJ 07073

Ship To Phone: (678) 488-5989

PROJECT #: LOWER PASSAIC RIVER

DENVER, CO 80224

Special Notes:

IJVOICE

CUSTOMER PO: 474468-1004	SHIP VIA: Pine Driver			SHIPPER ID:	TERMS:
ITEM NUMBER	TYPE	Warehouse	UNIT	ON RENT	Net 30 Days  UNIT PRICE AMOUNT
RHAS10012 Tripod- Allen Pre	Recision	NJL	EACH	1.00	88.00
RHAS10012 Tripod- Allen Pre	R ecision	NJ1	EACH	1.00	88.00
1 MONTH & 3 D. 09/24/13 ~ 10/28/1. ** STILL OUT **	3				
RWSA90957 Battery, Marine (	R w/charger)	NJI	EACH	1.00	99.00

(PRICING PROVIDED PER QUOTE# 34799)

 Net Order:
 22,140.50

 Less Discount:
 0.00

 Freight:
 0.00

 Sales Tax:
 1,549.84

 Invoice Total:
 23,690.34

## **RENTAL RETURN**

Page:

1

Pinc Environmental Services LLC

P.O. Box 943

Hightstown, NJ 08520

Toll-Free 1-800-301-9663 Fax 1-609-371-1663

www.pine-environmental.com

INVOICE NUMBER: 0794785
INVOICE DATE: 11/14/2013

CONTRACT: J244855

BEGIN DATE: 9/27/2013

END DATE: 10/17/2013

SHIP DATE: 9/26/2013

13

RECEIVED NOV 26 2013

SHIP TO:

CH2M HILL SITE ATTN.: TAYLOR 1 MADISON STREET

BUILDING F

EAST RUTHERFORD, NJ 07073

BILLED TO: 01-CH53214

CH2M HILL INCORPORATED ATTN:ACCOUNTS PAYABLE P.O. BOX 241329

**CONFIRM TO: TAYLOR SALSBURG** 

TAX ID #59-0918189 DENVER, CO 80224

Ship To Phone:

PROJECT#:

Special Notes:

All Market and All Ma

CUSTOMER PO: 474468-1004	SHIP VIA: Pine Driver			SHIPPER ID:	TERMS: Net 35 Days	
ITEM NUMBER	TYPE	Warehouse	UNIT	QUANTITY	UNIT PRICE	AMOUNT
	R Geo XH (Handheld Explorer® Series	) נוא	EACH	1.00	·	1,500.00
RMIS04997 GeoBeacon Ro Used with Geo	R eceiver oXT or XH (han dh	NJ1 neld)	EACH	1.00		. 0.00

<sup>\*\*</sup>Rental Discount Reflected On Totals Lines\*\*

 Net Order:
 1,500.00

 Less Discount:
 675.00

 Freight:
 0.00

 Sales Tax:
 57.75

 Invoice Total:
 882.75





Invoice

Roger McCready CH2M Hill 119 Cherry Hill Rd, Suite 3000 Parsippany, NJ 07054 Invoice Number 13552650

Date: September 28, 2013

Currency: USD

Project: LPR RM10.9

Purchase Order Number: 436870-1005

Unit Price

Lab Project ID: A5870

<u>Item</u> M1613 Description

M1613 PCDD/Fs, TEQ & Totals

Quantity 2 <u>Amount</u> 2,080.00

M1668

M1668, PCBs, TEQ & Totals, 209 Congeners

2 \$1040.00 2 \$850.00

1,700.00

in roos, read a rotale, 200 congenior

Total Amount USD

3,780.00

Additional Information:

**Project Comments:** 

Please Remit Checks to:

CITIBANK - NEW CASTLE, DELAWARE - PO BOX 2502, CAROL STREAM, IL 60132-2502 Please Remit Wires Transfers & ACH Payments To:

CITIBANK - NEW CASTLE, DELAWARE

ACCOUNT #3880-5189 ABA #031100209 SWIFT CODE: CITIUS33

PLEASE INCLUDE INVOICE # INFORMATION WITH ALL WIRE REMITTANCES. FOR PAYMENTS BY CHECK PLEASE INCLUDE WITH YOUR PAYMENT THE INVOICE # DETAIL BEING PAID. ALSO SEND AN EMAIL TO US.ARGROUP@sgs.com NOTIFYING OF REMITTANCE.

Print Date: 10/10/2013

Federal Tax ID 13-3041390

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SGS Analytical Perspectivos | 5500 Business Dr. US - 28405 - Wilmington, NC 1+1 910 350 1903 1+1 910 350 1557 www.sgs.com

Member of the SGS Group (SGS SA)





Involce

Roger McCready CH2M Hill

119 Cherry Hill Rd. Suite 3000

Parsippany, NJ 07054

Invoice Number, 13618366

Date: November 28, 2013

Currency: USD Project: LPR

Purchase Order Number: 474468-1006

Lab Project ID: A6205

<u>ltem</u> M1613 Description

M1613 PCDD/Fs, TEQ & Totals

Quantity 2 Unit Price 2,080.00

Amount 4,160.00

**Total Amount USD** 

4,160.00

Additional Information:

Project Comments:

see contract fast turn pricing - dependent on our delivery date.

Please Remit Checks to:

CITIBANK - NEW CASTLE, DELAWARE - PO BOX 2502, CAROL STREAM, IL 80132-2502

Please Remit Wires Transfers & ACH Payments To:

CITIBANK - NEW CASTLE, DELAWARE

ACCOUNT #3880-5189 ABA #031100209 SWIFT CODE: CITIUS33

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- Print Date: 12/02/2013

Federal Tax ID 13-3041390

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303 Analytical Penagerance | 5500 Benigess Dr. US-28405-Wilmington, NC 141 910 350 1903 141 910 350 1557 WWW.sgs.com

Marober of the SDE Group (SGS SA)





## **CHAIN OF CUSTODY**

#### SGS ANALYTICAL PERSPECTIVES

5500 Business Drive Wilmington, NC 28405 +1 910 350 1903 www.sgs.com

PROJECT: E	ZM HTU STER NURE PR ROGER MU TER. MCCREHO	SITE / PM SITE / PM CREAFO 9 OY <u>OCITE 7</u> QUOTE # P.O. NUM	1.COM	20 - 2	961		SAMPLE TYPE  C= COMP  G= GRAB	5	10.	7/2				<u> </u>		<u> </u>	PAGE	
LAB NO.	SAMPLE IDENT	IFICATION	DATE	TIME	MATRIX			120			/	/_/	//		/		REMARKS	
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Relinquished By: (	2)	Date	Time	Received B		<b></b>	***************************************	SPECI	AL DELI	VERABL	ES:	State c	of Origin	:			☐ Trust Fund	
TAYLOR	2) SALSBURG, Scolery	11/20/13	1700	FET	) EX	□ DoD □ EDD: Other:						Other:						
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Received For Lab	oratôny By ta	Date 11/21/13	Time 9.35	CoC Seal:	NTACT BI	ROKEN /	ABSENT	Shippii Shippii	ng Carrie	r Fei	) Ex		¥ 2.00	Notes:				

SGS/00055 (05/12)

ANALYTICAL PERSPECTIVES IS NOW PART OF SQS, THE WORLD'S LEADING INSPECTION, VEHICLATION, TESTING AND CERTIFICATION COMPANY

White - Retained by Lab Yellow - Retained by Client

### Turner, Susan/DEN

From:

McGrath, Nadine (Wilmington) [Nadine.McGrath@sgs.com]

Sent:

Wednesday, December 11, 2013 2:32 PM CH2MHILL AP Invoices; McCready, Roger/DAY

To: Cc:

Owens, Ashley (Wilmington)

Subject:

CH2M Hill - Corrected Invoice Proj # A6205

Attachments:

A6205REV\_INV.pdf; A6205\_COC.pdf

Categories:

Yellow Category

Dear Customer,

Please find attached a copy of your most recent invoice. Please let me know if you have any questions.

We appreciate your business.

Thank you and kindest regards,

**Nadine McGrath Environmental Division** Office Coordinator

**SGS Analytical Perspectives** 

5500 Business Dr.

US - 28405 - Wilmington, NC Phone: +01 910 350 1903 Direct: +01 910 667 0131 Fax: +01 910 350 1557

E-mail: nadine.mcgrath@sgs.com



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Involce

Mark Stinnett CH2M HIII

P.O. Box 241329 Denver, CO 80224 Invoice Number: 13639711.

Date: December 06, 2013

Currency: USD Project: LPR

Purchase Order Number: 474468-1006

Lab Project ID: A6219

<u>Item</u> M1613 <u>Description</u>

M1613 PCDD/Fs TEQ & Totals

Quantity Unit Price

Amount 4,160.00

M1668

M1668 PCBs, 209 Congeners

2 1700

3,400.00

Total Amount USD

7,560.00

Additional Information:

Project Comments:

see contract fast turn pricing - dependent on our delivery date.

Please Remit Checks to:

CITIBANK - NEW CASTLE, DELAWARE - PO BOX 2502, CAROL STREAM, IL 60132-2502

Please Remit Wires Transfers & ACH Payments To:

CITIBANK - NEW CASTLE, DELAWARE

ACCOUNT #3880-5189 ABA #031100209 SWIFT CODE: CITIUS33

PLEASE INCLUDE INVOICE #INFORMATION WITH ALL WIRE REMITTANCES. FOR PAYMENTS BY CHECK PLEASE INCLUDE WITH YOUR PAYMENT THE INVOICE # DETAIL BEING PAID. ALSO SEND AN EMAIL TO US ARGROUP@sgs.com NOTIFYING OF REMITTANCE.

Print Date: 12/06/2013

Fedgral Tax ID 13-3041390

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363 Anni Paragona | 5500 Business Dr. US-28405-Wilmington, NC 141 910 350 1903 1 41 910 350 1557 www.sps.com

Mambas of the SOS Green (SGS SA)





# **CHAIN OF CUSTODY**

**SGS ANALYTICAL PERSPECTIVES** 

5500 Business Drive Wilmington, NC 28405 +1 910 350 1903

WWW.sgs.com Alo219

CLIENT:	ZM HICC					\$GS R	ference f	<del>*</del> : ,						T			T			7
	GER MCCE		NO: (937)	220-2	961		eference (			J S								PAGE	1	
PROJECT:	PR		WSID / WBS #			] # c	SAMPLI	E PRESERVA USED	INES /	7/5	$\frac{7}{2}$							OF	i	
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ANALYTICAL PERSPECTIVES IS NOW PART OF SGS, THE WORLD'S LEADING INSPECTION, VERIFICATION, TESTING AND CERTIFICATION COMPANY.

White - Retained by Lab Yellow - Retained by Client

### Turner, Susan/DEN

From:

McGrath, Nadine (Wilmington) [Nadine.McGrath@sgs.com]

Sent:

Monday, December 09, 2013 8:07 AM

To: Cc: CH2MHILL AP Invoices Owens, Ashley (Wilmington) CH2M Hill - Invoice Proi # A6219

Subject: Attachments:

A6219 INV.pdf; A6219 COC.pdf

Categories:

Yellow Category

Dear Customer,

Please find attached a copy of your most recent invoice. Please let me know if you have any questions.

We appreciate your business.

Thank you and kindest regards,

Nadine McGrath **Environmental Division** Office Coordinator

**SGS Analytical Perspectives** 

5500 Business Dr. US - 28405 - Wilmington, NC Phone: +01 910 350 1903

Direct: +01 910 667 0131 +01 910 350 1557 Eax:

E-mail: nadine.mcgrath@sgs.com



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Involce

Roger McCready

CH2M Hill

119 Cherry Hill Rd. Suite 3000

Parsippany, NJ 07054

Invoice Number: 13642290

Date: December 11, 2013

Currency: USD Project: LPR

Purchase Order Number: 474468-1006

Lab Project ID: A6205B

Description

Quantity

Unit Price

**Amount** 1,700.00

**Total Amount USD** 

1,700,00

Additional Information;

Project Comments:

see contract fast turn pricing - dependent on our delivery date.

Please Remit Checks to:

CITIBANK - NEW CASTLE, DELAWARE - PO BOX 2502, CAROL STREAM, IL 60132-2502

Please Remit Wires Transfers & ACH Payments To:

CITIBANK - NEW CASTLE, DELAWARE

ACCOUNT #3880-5189 ABA #031100209 SWIFT CODE: CITIU533

PLEASE INCLUDE INVOICE # INFORMATION WITH ALL WIRE REMITTANCES. FOR PAYMENTS BY CHECK PLEASE INCLUDE WITH YOUR PAYMENT THE INVOICE # DETAIL BEING PAID, ALSO SEND AN EMAIL TO US.ARGROUP@sgs.com NOTIFYING OF REMITTANCE.

Print Date: 12/11/2015

Federal Tax ID 13-3041390

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## **CHAIN OF CUSTODY**

#### SGS ANALYTICAL PERSPECTIVES

5500 Business Drive Wilmington, NC 28405 +1 910 350 1903 www.sgs.com

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SGS 00055 (06/12)

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White - Retained by Lab Yellow - Retained by Client

#### Turner, Susan/DEN

McGrath, Nadine (Wilmington) [Nadine.McGrath@sgs.com] From:

Sent: Wednesday, December 11, 2013 2:34 PM To:

CH2MHILL AP Invoices; McCready, Roger/DAY Owens, Ashley (Wilmington) Cc:

CH2M Hill - Invoice Proj #A6205B (Add) Subject:

Attachments: A6205 COC.pdf; A6205B INV.pdf

Categories: Yellow Category

Dear Customer.

Please find attached a copy of your most recent invoice. Please let me know if you have any questions.

We appreciate your business.

Thank you and kindest regards,

Nadine McGrath **Environmental Division** Office Coordinator

**SGS Analytical Perspectives** 5500 Business Dr.

US - 28405 - Wilmington, NC Phone: +01 910 350 1903 Direct: +01 910 667 0131 +01 910 350 1557 Fax:

E-mail: nadine.mcgrath@sgs.com



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# <u>TestAmerica</u>

## Invoice

THE LEADER IN ENVIRONMENTAL TESTING

TestAmerica Knoxville

TestAmerica Knoxville 5815 Middlebrook Pike

Knoxville, TN 37921-5947

Tel: RHOXVIIIE, IN 865 291-3000 (865) 584-4315

REMIT

Bill To:

TESTAMERICA LABORATORIES, INC.

P.O. Box 204290

Dallas, TX 75320-4290

Email: APINVOICES@CH2M.COM

CH2M Hill Constructors, Inc

P.O. Box 241329 Denver, CO 80224

Number 14047758	Date 03 DEC 13
TAL Project Number H3J100406	Customer Number 01353495
See Note below	•

Customer Contact

SAMPLE RECEIVING DATE : 10/10/13

REPORT DATE: 12/02/13 Dr. Jennifer Wilkie

CH2M Hill Constructors, Inc P.O. Box 241329

Denver, CO 80224

Line No.	Qty.	Matrix Code	Analysis Description	Unit Price	Extended Price
	21	SOLID	SOLID, 160.3 MOD, Percent Moisture	.00	
	21	SOLID	SOLID, ID-0016, PAHs & Selected SVOCs	425.00	8,925.00
					NF
					8,925.00
			Report Deliverabl	es	892.50

NOTE: 1) TestAmerica's Standard Terms & Conditions (Net 30 Days) apply to all work performed and invoiced unless superseded by a specific executed contract vehicle.

2) Applicable samples will be stored at no extra charge for a period of 30 days following the final report. Samples will be properly disposed of after 30 days, unless notified otherwise in writing.

Please reference Invoice number when remitting.

 Customer P.O. Number / Contract Number / Reference
 Sub Total

 474468~1007/474468.RA.EM.01/RM10.9 Sediments (PAH Tes
 Tax

 Total
 9,817.50

John Reynolds

ORIGINAL

TAL 4027

TAX ID# 23-2919996